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Thomas A. Edison Papers

A SELECTIVE MICROFILM EDITION

PART IV
(1899–1910)

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PUBLICATION AND MICROFILM
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WEST ORANGE LABORATORY RECORDS SERIES

The West Orange Laboratory Records Series is composed of bound volumes, loose correspondence, unbound drawings, and account books that deal mainly with administrative operations at the laboratory complex. The records are arranged in eight subseries: (1) Notebooks; (2) Letterbooks; (3) Accounts; (4) Equipment and Supplies; (5) Oversize Drawings; (6) Pocket Notebooks [not selected]; (7) Bound Volumes [not selected]; and (8) Employee Records [not selected].

Many of the documents in the Laboratory Records Series can be found in the record group of the same name in the archives of the Edison National Historic Site (ENHS). A finding aid is available. The ledgers, journals, and other accounting records in this series are primarily from the Account Books record group. Laboratory records bearing N-numbers and PN-numbers are interfiled in the archives with other notebooks and pocket notebooks. Payroll and time documents are from the record group Employee Records.

Notebooks. These books, which bear archival N-numbers, contain material regarding the administration of experimental projects, pattern work done in connection with laboratory projects, assays of ore samples, orders of equipment for the laboratory, and inventory and supplies. Included are several project number notebooks used to assign sequential numbers and provide information for each experimental project. Among the individuals whose work appears in these books are Edison, Robert A. Bachman, Alvin D. Caskey, George A. Meister, John F. Ott, and Ludwig F. Ott. Much of the material is by unidentified storekeepers and office personnel.

Letterbooks. These two letterbooks deal mainly with routine orders of equipment and supplies. Also included are documents that illustrate the progress of construction at the Edison Portland Cement Co., the design and construction of molds for Edison's poured concrete house, and the purchase and repair of automobiles used to test Edison's storage battery.

Accounts. These books contain records of experimental and operating costs, Edison's royalties and investments, and other personal and business accounts. Included are ledgers and subsidiary ledgers, journals, abstracts of expenses, invoice books, and cash books.

Equipment and Supplies. The unbound correspondence, trade circulars, and other loose documents in this subseries relate to the purchase of equipment and supplies for the laboratory and other Edison interests. Many of the documents are unsolicited promotional circulars or routine letters involving the specifications, availability, cost, and delivery of equipment and supplies. Included are memoranda asking that materials be ordered; requests for prices or samples; and letters acknowledging orders from, or shipments to and among, Edison's interests. In most cases the information or materials were requested on Edison's behalf by members of his laboratory staff. A small group of items indicates his direct oversight of individual requests or purchases.

Oversize Drawings. These three blueprints are ground plans for the Edison Phonograph Works and the laboratory complex in West Orange. The first plan is from 1899, the second is from 1909, and the third is undated but is probably from 1911. Included on each plan is an index to the numbers and names of many of the buildings. The blueprints appear with the oversize material from the Notebook Series on reel 179.

Pocket Notebooks [not selected]. These books, which bear archival PN-numbers, contain labor records, assays of ore samples, and utility usage records. Most of the material is by unidentified storekeepers and office personnel.

Bound Volumes [not selected]. These books consist of logbooks, notebooks, and other bound volumes that do not have archival N– or PN-numbers. They contain material concerning the administration of experimental projects, orders of equipment for the laboratory, assays of ore samples, and inventory and supplies. Also included are labor records, telephone logs, and other administrative records. Most of the material is by unidentified storekeepers and office personnel.

Employee Records [not selected]. The ENHS archives contains an extensive collection of employee records. Included are individual weekly time sheets, tickets, stamped and rolled clock records, and other periodic payroll documents pertaining to the staff and activities of Edison's Menlo Park and West Orange laboratories. Also included are payroll accounts for numerous Edison companies. Most of the items provide daily or weekly statements for individual employees. Each laboratory time sheet generally denotes the exact hours worked by an employee in a single week, and many also indicate the

projects upon which he worked. The projects are identified by number. These numbers correspond to those assigned in the project number notebooks. Most of the records pertaining to Edison companies are from the period 1910-1932, though a few date from as early as 1894. The Employee Records collection is mainly organized chronologically, not according to the names of individual employees. A finding aid for the record group, Employee Records, is available at the Edison National Historic Site.

POCKET NOTEBOOKS NOT SELECTED

Notebook, PN-00-11-01

This pocket notebook covers the period November 1900-May 1907, with some notations extending to July 1928. It contains time records for Walter H. Miller, William Hayes, Alexander N. Pierman, and other employees involved in sound recording at the laboratory.

Notebook, PN-01-00-00.2

This pocket notebook records information regarding ore samples sent to the laboratory during 1901 and early 1902. The entries identify individual ore samples, sender, place of origin, and storage location at the laboratory.

Notebook, PN-02-05-26

This pocket notebook covers the period May 1902-March 1917, with a few scattered entries from later dates. It records gas, water, electric, and ice bills at the laboratory and meter readings taken at the Edison Phonograph Works and other buildings at the laboratory and manufacturing complex in West Orange.

Ore Sample Books

These thirteen pocket notebooks record ore samples shipped to West Orange during the period September 1905-April 1906. The samples were collected by R. D. Casterline in an effort to identify a domestic supply of cobalt. Included are records of samples from counties in Alabama, Georgia, Maryland, Pennsylvania, South Carolina, and Virginia.

PN-05-08-18	(samples 1-130)	PN-05-12-18	(samples 812-909)
PN-05-09-26	(samples 131-264)	PN-06-01-25	(samples 910-1013)
PN-05-10-03	(samples 265-395)	PN-06-02-12	(samples 1014-1103)
PN-05-10-13. 1	(samples 396-527)	PN-06-02-28	(samples 1104-1198)
PN-05-10-23	(samples 528-621)	PN-06-03-13	(samples 1199-1296)
PN-05-11-07	(samples 622-713)	PN-06-04-15	(samples 1297-1426)
PN-05-11-29	(samples 714-811)		

Notebook, PN-09-06-00

This pocket notebook was used during the period 1909-1918 to compile the original signatures of phonograph recording artists, probably for accounting purposes. Included are autographs of Marie Dressler, Karl Jörn, Albert Spaulding, and Sophie Tucker.

BOUND VOLUMES NOT SELECTED

Order Books

These fifty-four books of differing sizes cover the period May 1899-December 1910. They were used by various employees to record routine orders of supplies received at the laboratory.

Information Book

This book covers the period 1900-1903. It was used by an unidentified employee to copy extracts from letters containing performance data and other information about Edison storage batteries. Included is information relating to the use of batteries in wagons and trucks; boats, submarines and electric launches; switches and signals; and train lighting. There are also extracts from letters by railroad companies and other businesses regarding their requirements for a storage battery.

Shop Order Record Books

These two books cover the period March 1901-February 1902. They were used by several unidentified employees to record expenses of shop orders and related requisitions.

Magnetic Survey Books, E-5478-15 and E-5478-16

These two books were used by John V. Miller and an unidentified employee in 1901 and 1902 to document magnetic surveys for nickel in Connecticut and in the Sudbury district of Ontario. The book for Connecticut includes a list of properties surveyed and a detailed description of the finds. The book for Sudbury, which has a similar format, also lists the lands applied for and leased.

Ore Analysis Book

This book was used in 1906 and early 1907 by an unidentified employee to record the results of assays conducted on various ore samples. Most of the entries contain an ore sample number and an indication of the percentage of cobalt, nitrate, and sand found in each sample analyzed.

Information Book

This book covers the period October 1906-April 1911. It was used by George A. Meister to record information involving the administration of the laboratory and various Edison companies. Included are records of building rentals, telephone bills, electricity and steam use, operating costs for air compressors, and royalty payments received by Edison for use of his rock crushing technology. In addition, there are monthly salary records for Frank L. Dyer, Howard C. Stephens, and others for the period 1907-1909. Among the loose items inserted into the book is a list of departments and foremen of the Edison Storage Battery Co. The book can be found in the archival record group, Thomas A. Edison, Incorporated.

Notebook, E-6579-11

This undated notebook was probably used during the early 1900s. It contains drawings by an unidentified employee, possibly Patrick Brady, of phonographs and unspecified machinery in the laboratory.

WEST ORANGE LABORATORY RECORDS
NOTEBOOKS

These twenty-three notebooks primarily cover the period June 1899-June 1910, although there are entries from as late as November 1943. The books relate to a variety of administrative matters at the West Orange laboratory. Included are several project number notebooks used to assign sequential numbers to each experimental project. Other items pertain to inventories and records of pattern work done in connection with laboratory projects. Among the individuals whose work appears in these books are Edison, Robert A. Bachman, Alvin D. Caskey, George A. Meister, John F. Ott, and Ludwig F. Ott. Much of the material is by unidentified storekeepers and office personnel.

Only four books have been selected. Books that deal mainly with inventory and supplies, along with similar routine record books, have not been selected.

Project Number Notebook, N-00-07-02

This notebook covers the period July 1900-October 1901. It contains a list of hours worked by employees on individual projects at the laboratory. The project numbers appear in an alphabetical index at the beginning of the book. These numbers correspond to projects listed in N-87-11-24 (*Thomas A. Edison Papers: A Selective Microfilm Edition, Part III*, 108: 766-824) and in N-01-03-15.

Project Number Notebook, N-01-03-15

This notebook covers the period March 1901-August 1910, with some notations extending to February 1912. It was used by George A. Meister and several unidentified employees for the assignment of sequential account numbers, 1095-2208, to each laboratory project. The entries provide a description of each project, the name of the person or company charged for the work, and frequently a corresponding requisition number. Some of the entries are dated, and some are noted as "closed." The project numbers were also used to identify experimental expense account entries in the laboratory ledgers and journals.

Project Number Notebook, N-02-01-17

This notebook covers the period January 1902-June 1910. It was used by John F. Ott and several unidentified employees for the assignment of sequential account numbers, 1246-2191, to each laboratory project. The entries provide a description of each project, the name of the person or company charged for the work, and, occasionally, a corresponding requisition number. Although this book duplicates some of the information in N-01-03-15, most of the entries also include the starting date of the experimental project. Unlike N-01-03-15, there are no closing dates. The project numbers were also used to identify experimental expense account entries in the laboratory ledgers and journals.

Project Number Notebook, N-10-07-26

This notebook covers the period July 1910-June 1916, with some notations extending to July 1917. It was used by George A. Meister and several unidentified employees for the assignment of sequential account numbers, 2200-4225, to each laboratory project. The entries provide a description of each project, the name of the person or company charged for the work, a date, and frequently a corresponding requisition number. Most entries are noted as "closed." Similar entries for projects numbered 1095-2208 can be found in N-01-03-15. The project numbers were also used to identify experimental expense account entries in the laboratory ledgers and journals.

NOTEBOOKS NOT SELECTED

Project Number Notebook, N-99-06-24.1

This notebook covers the period June 1899-January 1909. It was used by several unidentified employees for the assignment of sequential account numbers, 935-2052, to each laboratory project. The book substantially duplicates the information in N-87-11-24 and N-01-03-15. The entries provide a description of each project and the name of the person or company charged for the work.

Notebook, N-99-06-27

This notebook contains a record of scrap metal sold to three different companies during the period June-September 1899.

Notebook, Undated.40

This undated notebook was probably used during the period 1900-1902. It contains a partial alphabetical list of the chemicals stocked in the laboratory storeroom. The list was created by Ludwig F. Ott.

Notebook, N-01-05-01

This notebook covers the period May-November 1901. It was used by Alvin D. Caskey to record supplies received at the laboratory. The entries include the name of the supplier, the method of shipment, and the item received.

Notebook, N-01-11-30

This notebook covers the period November-December 1901. It was used by George Hetherington and another employee named Lockwood to record their book loans from the laboratory library.

Notebook, N-01-10-10

This notebook covers the period December 1901-February 1902. The entries deal with shipments of bearings, clamps, gears, and other hardware from the laboratory to Stewartsville, New Jersey, where the Edison Portland Cement Co. works were under construction.

Notebook, N-02-07-24

This notebook, which covers the periods July 1902-April 1903 and January 1912-June 1917, was used in both directions. The entries from 1902-1903 record nickel and copper ore samples to be assayed. The samples, numbered 175-308, were collected from Litchfield and Fairfield counties in Connecticut and from the Sudbury district of Ontario. The entries at the other end of the book record gas and water payments and meter readings for the Edison Phonograph Works and possibly other locations.

Pattern Number Books

These five notebooks contain records of pattern work done in connection with laboratory projects. The first book, which begins in December 1902 and was probably used until March 1910, is a rough record. The entries include the pattern number, laboratory project number, type of pattern, and name of the person for whom the work was performed. The other four books, which cover the period 1910-1943, are ruled with columns and comprise a more formal account. The entries include the date, name of the foundry that made the castings, name and number of the pattern, laboratory project number, material used, and name of the person for whom the pattern was made. One book (N-10-03-02) is a record of patterns and woodwork done for the Edison Storage Battery Co. The books were compiled by John F. Ott and several unidentified employees.

N-Undated.1	(December 1902-March 1910)	N-10-03-02	(March 1910-November 1943)
N-10-02-08	(February 1910-March 1916)	N-10-04-09	(April 1910-January 1925)
N-10-03-25	(March 1910-March 1917)		

Notebook, N-03-10-05.1

This notebook covers the period October-December 1903. It was used to record boarding house receipts for employees at an unidentified job site. The funds were received through Ludwig F. Ott and paid by Robert A. Bachman.

Notebook, N-06-01-11

This notebook is dated January 11-13, 1906. It was used to list chemicals stored in numbered "closets" at the laboratory and to inventory chemical apparatus. A few pages contain entries for chemical supplies taken by Alvin D. Caskey and Ludwig F. Ott.

Notebook, N-09-06-01.1

This notebook covers the period March 1906-March 1920. It was used to list employees and wages, mostly for the period after 1910. Some entries indicate weekly hours worked, while others pertain to work performed at Silver Lake, New Jersey, where the Edison Storage Battery Co. had a factory.

Project Number Notebook, N-09-01-29

This notebook is a continuation of N-99-06-24.1. It was started in January 1909 and was probably used until February 1917 by unidentified employees for the assignment of sequential account numbers, 2052-4484, to each laboratory project. It substantially duplicates the information in N-01-03-15 and N-10-07-26. The entries provide a description of each project, the name of the person or company charged for the work, and a corresponding requisition number.

Notebook, N-10-05-12

This notebook covers the period May 1910-October 1912, with a final undated set of entries that are probably from November 1912. It was used to record electrical current used on the third floor of the Edison laboratory. The entries provide kilowatt hours, measurement intervals, and other data.

Notebook, N-01-01-01.2

The inside front cover of this undated notebook is inscribed "A. Theo E. Wangemann Addresses" and is stamped "Edison Storage Battery Co" and "The Edison Portland Cement Co." The first 34 pages have been removed from the book, and the remaining pages are blank.

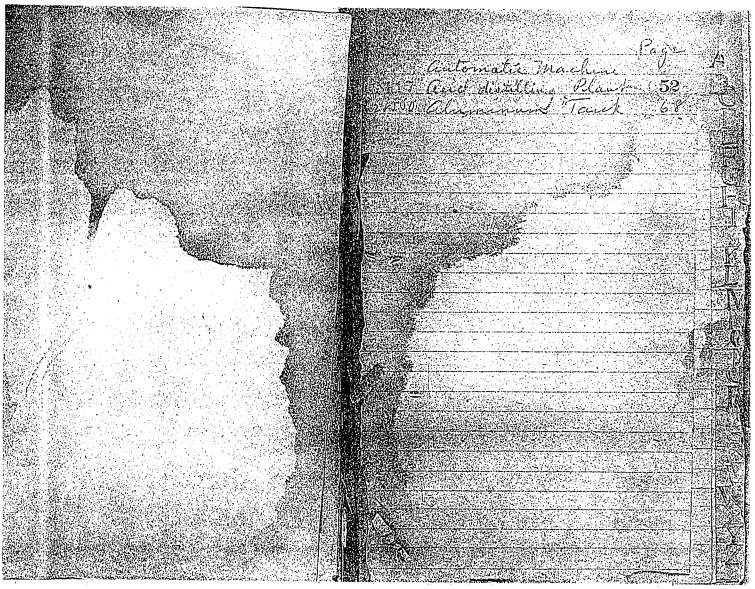
Notebook, N-01-01-02.1

This undated notebook contains addresses entered in pencil by an unidentified employee.

West Orange Laboratory Records
Project Number Notebook, N-00-07-02

This notebook covers the period July 1900-October 1901. It contains a list of hours worked by employees on individual projects at the laboratory. The project numbers appear in an alphabetical index at the beginning of the book. These numbers correspond to projects listed in N-87-11-24 (*Thomas A. Edison Papers: A Selective Microfilm Edition, Part III*, 108: 766-824) and in N-01-03-15. The cover is labeled "Total Time." The book contains 80 numbered pages; the page numbers are badly faded and often illegible. Because the book is in extremely fragile condition, a photocopy has been selected instead of the original.

From July 1st 1900



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Automatic Machine

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Electrolyzed Tank 68

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1118	Drying Shelves	53

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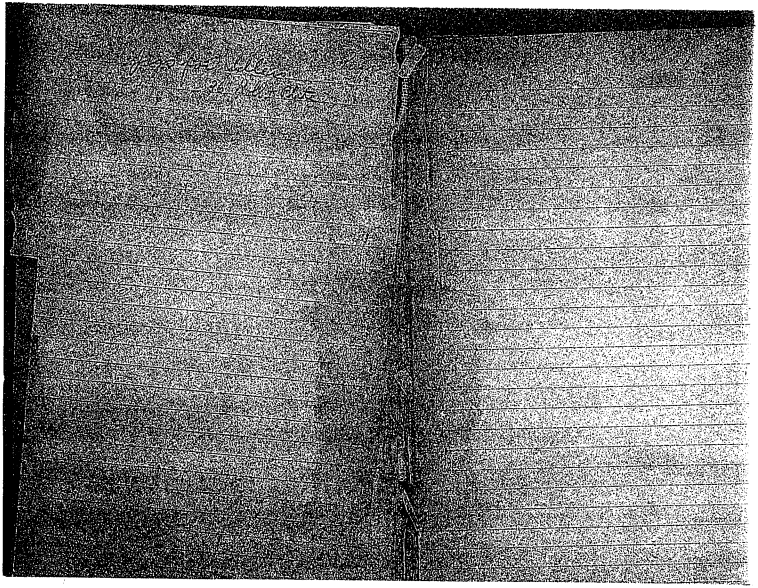
Iron Analyses (Bullock)
Drawing the Work to Part



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Mercury Cooker (200)

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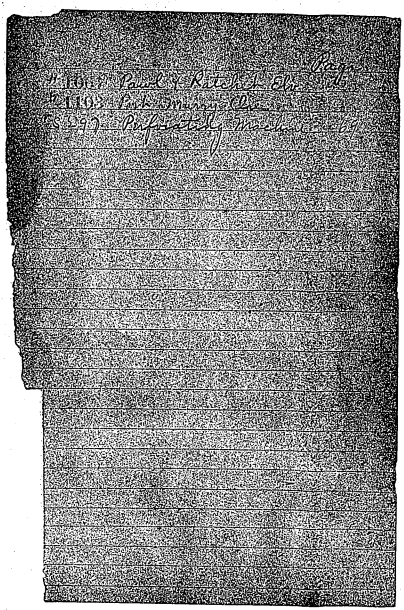
4096 New Rolled Plate

4097 New Wheel Rosette

4098 Pittsburgh & Co. Journal



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#1006 Roller feed under S. House
#1070 Roll Plate Gauge (36 Roll) 31
#1071 Reinforcement Plates Buckles 37
#1120 Rotating Furnace 55

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	Screen Sample	4
1030	Setting up New Machinery	8
1033	Shaker for Ruff	11
1052	Safety Device Elevators	18
1057	Sight Oil Feed Cocks	20
1094	Chaff Conveyor	37
1102	Screen Sample	42
1109	Surface Plates	45

1113 Writing To Lord Alte Kow. T.R.C.

Received 1198		9.7
9.3.0		
Sept 4 - 07	5	07
" 11 - 07	7	=
" 18 - 07	125	07
" 25 - 07	125	4
Oct 2 - 01	2	6
" 9 - 07	47½	1½
16 -	8.5.7½	109½
	8.3.3.7	10.9.7

March	13-07	694 ½	27
"	20-07	796 ½	27
"	27-07	345 ¾	3
April	3-07	319 ½	23
"	10-07	279	10
"	17-07	297	
"	24-07	179	3
May	1-07	120	
"	8-07	121	3
"	15-07	63 ½	
"	22-07	30	
"	29-07	257 ½	
June	5-07	342 ½	3
"	12-07	275	
"	19-07	10	
"	26-07	21	
July	3-07	37	3
"	10-07	7	
"	17-07	7 ¼	
"	24-07	28	
"	31-07	19 ¾	
Aug	7-07	62	
"	14-07	6	
"	21-07	3 ½	73
"	28-07	44	132
		3175 ¼	9

March 13-01 287 1270/2

March 13-01 700/2 300/22

		1429 3/4	1627
Sept	4-07	119	67
	11-07	168	809
	18-07	94	421
	25-07	105	1025
Oct	4-01	80	498
	9-01	47	386
	16-01	23	146
		1102 3/4	4923

March	13-07	933	800
"	20-07	133½	2[illegible]
"	27-07	281	34[illegible]
April	3-07	445¼	29[illegible]
"	10-07	425½	23[illegible]
"	17-07	317½	18[illegible]
"	24-07	180	60[illegible]
May	1-07	264	3[illegible]
"	8-07	292½	84[illegible]
"	15-07	267	12[illegible]
"	22-07	212	[illegible]
"	29-07	198	257[illegible]
June	5-07	146½	20[illegible]
"	12-07	68½	[illegible]
"	19-07	133	[illegible]
"	26-07	70.3	[illegible]
July	3-07	257	13[illegible]
"	10-07	483	[illegible]
"	17-07	281¼	[illegible]
"	24-07	82½	42[illegible]
"	31-07	252	150[illegible]
Aug	7-07	169½	191[illegible]
"	14-07	191½	41[illegible]
"	21-07	199½	39[illegible]
"	28-07	75½	[illegible]
		6111¾	[illegible]

March	13-07	1756½	38.94
June	5-07	4	.09
	12-07	25	.56
July	3-07	1	.02
	11-07	2	.04
	17-07	2	.04
		1789½	39.69

#1600

March 13-07		2590½	390½
" 20-07		3	
		2593½	390½

#1000

March 13-07		445½	5.2

#1430

March 13-07		976	RN

1031

March	13-07	363½	34

1032

March	13-07	186 3/4	145½
"	20-07	18½	
June	12-07	1½	
July	10-07	80	
"	17-07	43	½
"	31-07	16	½
Aug	21-07	30	½
"	28-07	31½	
Sept	4-07	56	
"	11-07	11 8½	
"	18-07	24	
Oct	"	22 82½	15½

#4033

March	13-07	125 7/2	402

#4034

March	13-07	3852	1279
"	20-07	203 1/2	18 1/2
"	27-07	101	60
April	3-07	119 1/2	72
"	10-07	74	63
"	17-07	109 1/2	59
"	24-07	36 1/2	23
May	1-07	9	5
"	8-07	—	12
"	15-07	29	12
"	22-07	9	2
June	5-07	1	1
Sept	11-07	7	18
		[55]	1694 1/2

#1011

March	18-07	72 20	696 2
"	20-07	34	66
"	27-07	10	26
April	24-07	51½	221½
May	1-07	36	140½
"	8-07	22	90
"	15-07	3	9½
"	22-07	—	6
June	5-07	90½	172
"	12-07	87	404
"	19-07	38	106
"	26-07	98	469
July	3-07	—	69
"	10-07	2	28½
"	17-07	25	17
"	24-07	78	454
"	31-07	57½	453½
August	7-07	41½	400
"	14-07	20	22
"	21-07	—	10
"	28-07	—	4½
Sept	4-07	8	55
"	11-07	10	21
"	25-07	1	10
Oct	16-01	—	8½
		1927	1061½

4

#1041

March 13-7 300 37

#1017

Mar 13-7 348½ 225

#1000

March	13-07	8 34½	1.21
"	20-07	23½	1½
"	27-07	1	
April	3-07	20	1
"	10-07	40	
May	1-07	5	5
"	8-07	13	45
"	15-07	2	
"	22-07	18	31
"	29-07	23	
Sept	18-07	5	
"	25-07	19	
Oct	2-01	12½	
"	9-01	15	
"	16-01	7	
		1098½	2.27

#1051

March 13-07 73 1/2 5-21

#1052

March 13-07 198 1/2 1.1

#1053

March 13-07 6593 2-479

#1054

March 13-07 670 4.5

#1058

March 13-07 895/m 258/m

#1059

March 13-07 1990 564/m

#1061

March 13-07

#1066

March 13-07 509½ 176½

#1067

March 13-07 264½ 21½

#1070

March 13-07 131 7½

#1071

March 13-07 535 141½

#1072
March 13-07 198 1/2 114 7/2

#1073
March 13-07 567 1/2 151 3

#1074
March 13-07 76 1/2 45 7/2

#1079
March 13-07 271 13

#1086

March	13-07	80 1/2	90
"	20-07	26	37
"	27-07	107 1/2	153 1/2
April	3-07	17	
"	17-07	29 1/2	
"	24-07	28	
May	1-07	32 1/2	
"	8-07	31 1/2	
"	15-07	17	
		1087 1/2	1,183 1/2

#1087

March 13-07	339	31

#1088

March 13-07	487½	51
April 19-07	35	1
" 17-07	4	4
" 24-07	133	8½
May 1-07	116½	3
" 8-07	10½	
" 22-07	2	
	788½	69½

#1089

March	13-07	85-4	22.6
"	20-07	64 3/4	4
April	3-07	27 1/2	4
May	1-07	3	
June	26-07	11 1/2	1
July	3-07	9 1/2	
"	17-07	28 1/2	2
"	24-07	19	
Aug	7-8-07	80	
Sept	4-07	1	
"	25-07	22	
Oct	2-01	8 1/2	
"	16-01	3 1/2	
		1109 3/4	237 1/2

March	13-07	73½	73

March	13-07	4469	5557½
"	20-07	633½	285
"	27-07	307½	97
April	3-07	397½	300½
"	10-07	305¾	167½
"	17-07	232½	36
"	24-07	233	28½
May	1-07	283	84½
"	8-07	172½	129½
"	15-07	137	27
"	22-07	4	68½
"	29-07	13½	90½
June	5-07	1	31
"	12-07	3	21
"	19-07	13	135
"	26-07	—	2
July	10-07	—	5½
"	17-07		5½
Sept	4-07	72	2
"	18-07	34	140
Oct	9-01	41	55
"	16-01	54	382
		7324-11	7881½

1096

March	13-07	47 ½	2

1098

March	13-07	594	143
"	20-07	3½	
"	27-07	34	14
April	3-07	40½	5½
"	10-07	30½	2
"	17-07	10	—
May	1-07	7	15
"	22-07	6	—
"	29-07	1	1½
June	5-07	—	7
"	19-07	4½	8
"	26-07	19	17
July	3-07	12	2
"	10-07	9½	4½
"	17-07	60	12
"	24-07	13	3
"	31-07	4	
		848½	251

#1100

		1274½	82½
Sept	18/07	28	18
"	25/07	35	35
Oct	2-01	13½	—
"	9-01	138½	65
	16-01	7	5
		1493½	944½

March	13-07	28½	37
"	20-07	30	1
"	27-07	8½	
April	3-07	25	1
"	10-07	66½	2½
"	17-07	104	40
"	24-07	25	8½
May	1-07	45½	10
"	8-07	41½	2
"	15-07	1	4
"	29-07	26	
June	5-07	26	
"	19-07	11	3
"	26-07	57	9.0
July	3-07	10.7	9½
"	10-07	54½	5
"	17-07	68	8
"	24-07	48	5½
"	31-07	57	2½
August	7-07	27	26
"	14-07	37	1.2
"	21-07	35½	8.3
"	28-07	47½	1.3½
Sept	4-07	5	4
"	11-07	26	
		121½	92.1

#1101

March	13-07	67½	169
April	3-07	99½	17½
May	8-07	39	3½
"	15-07	6½	6
"	22-07	63	3
"	29-07	46	
June	5-07	30½	10½
"	12-07		29
		410½	187

#1102

March	13-07	69	17

March 13-07	106	12½
April 3-07	1	
	107	12½

1908

		177 1/2	117 0 1/2
Sept	4-07	297	197
"	11-07	353	221 1/2
"	18-07	457	165 1/2
"	25-07	175 1/2	138
Oct	2-01	374 1/2	182 1/2
"	9-01	265 1/2	93
"	16-01	132 1/2	41
		1388.01	5000
		500	
		1001	

1108

March	20-07	7	19½
"	27-07	173¾	273
April	3-07	285½	205
"	10-07	607¼	265
"	17-07	582½	182
"	24-07	717	239½
May	1-07	682	162½
"	8-07	585½	136
"	15-07	775½	119
"	22-07	592½	136
"	29-07	563	227½
June	5-07	313½	172
"	12-07	518	202½
"	19-07	649	127½
"	26-07	629	76
July	3-07	410½	
"	10-07	311	
"	17-07	525	
"		8877	2837½
	24-07	246½	69½
"	31-07	367	216
August	7-07	710	261½
"	14-07	695½	154½
"	21-07	480	208
"	28-07	855½	276
		11194¼	3975½

#1109

March 20-07	2		2
" 27-07			7½
April 3-07	28		4
" 10-07	50		47½
" 17-07	35		35
	115		115

#1098

March	20-07		
"	27-07	1	2
April	24-07	34½	11½
Thing	1-07	35	38
"	8-07	5	41½
Oct 2	01 Note	35	9½
" 9	01	46	12
" 16	01	45	8½
		1 2 7 1/4	

#1099

March	20-07	
March	27-07	5

1112

March 20 - 07		
" 27 - 07	2	
April 3 - 07	8	
	10	

1113

April 3 - 07	4½	4

1114

April	10-07	18	
"	17-07	50	41
"	24-07	45	
May	1-07	40	
"	8-07	43	
"	15-07	15	
June	5-07	3	
"	12-07	3	
		217	2

868

April	10-1907	2	
"	17-07	1	
		3	3

1117

April	10-07		7½
"	17-07	12½	110
"	24-07	6	89½
May	1-07	8	32
"	8-07	2	4.6
"	15-07	—	5
"	22-07	4	19
"	29-07	3	18
July	3-07	19	—
		74½	329

1118

Sept	18-07	14	6.6
Oct	2-07	4½	8
"		18½	7.6

1119

May	1-07	26
"	22-07	17
"	29-07	35½
		78½

1120

May	8-07	118½	48
"	15-07	28	2½
"	22-07	42½	3
"			
July	24-07	41	30
"	31-07	55½	20
Aug	7-07	117	3½
"	14-07	83½	6½
"	21-07	15½	28
"	28-07	32	9
Sept	11-07	20	—
Oct	9-01	29	9½
	16-01	88	58
		673½	60.00

1121

May 15-07	9
" 22-07	19½
June 19-07	10
	38½

1122

May	8-07	2½	403
"	15-07	21	2[illegible]
"	22-07	1223	2[illegible]
"	29-07	266½	30[illegible]
June	5-07	452	19[illegible]
"	12-07	593	279
"	19-07	431½	30[illegible]
"	26-07	419	24[illegible]
July	3-07	240	[illegible]
"	10-07	238	1[illegible]
"	17-07	557½	20[illegible]
"	24-07	538	30[illegible]
"	31-07	288½	26[illegible]
Aug.	7-07	289	[illegible]
"	14-07	295	28[illegible]
"	21-07	261	16[illegible]
"	28-07	249½	21[illegible]
Sept	4-07	201	[illegible]
"	11-07	348	1[illegible]
"	18-07	207	[illegible]
"	25-07	39½	20[illegible]
Oct	2-07	90	319[illegible]
"	9-07	94	361
"	16-07	215½	349[illegible]
		4459	15515[illegible]

1124

May 15-07 71 289

1125

1126

1127

May	15-07	12½	
"	22-07	159½	37½
"	29-07	241	
June	5-07	95½	
"	12-07	321	57½
"	19-07	607	276
"	26-07	622½	215½
July	3-07	560	212
"	10-07	897½	335
"	17-07	341½	126½
"	24-07	599½	
"	31-07	456	
Aug	7-07	520½	
"	14-07	266½	125
"	21-07	183½	111
"	28-07	247½	157½
Sept	4-07	273½	207
"	11-07	111½	119½
"	18-07	100½	91
Total		6086	1329½

1129

1130

Daly 17-07 2 16

1105

Kinney 6-07 2½ 7

May	15-07	7	

285 SO

May	15-07	9½	7
"	22-07	14½	18
"	29-07	5	
June	5-07	6	21
"	12-07	14	14
		48½	60

S 297

Meng 32-67 57 1/2

1131

June	5-07	40	2.2
"	12-07	126	3
"	19-07	77½	2.4
"	26-07	60	
July	3-07	137½	
"	10-07	144½	1
"	17-07	97½	
"	24-07	159	
"	31-07	159½	4
Aug	7-07	65½	1.6
"	14-07	107½	
"	21-07	66½	3
"	28-07	121	1
Sept	4-07	292	8
"	11-07	66	4
"	18-07	112½	
"	25-07	82½	3
Oct	2-07	75	3
"	9-07	162	1.4
"	16-07	83	1.3
		4034½	11.0

1108A

June	12-07	157	
"	19-07	472½	
"	26-07	150	8
July	3-07	203	16
"	10-07	64	
"	17-07	41	
"	24-07	150	20
"	31-07	323	12
August	7-07	393½	3
"	14-07	418	
"	21-07	674	
"	28-07	456½	
Sept	4-07	481½	96
"	11-07	674½	192
"	18-07	624½	72
"	25-07	723½	90
Oct	2-01	779	89
"	9-01	996	198
"	16-01	1130	192
		8344½	1264

1134

June 19-07 14

1135

June	19-07	6½	
"	26-07	6½	
July	3-07	2	
		15	

1136

June 19-07 9

Sept 18-07

1137

June 26/07 18

1139

July	3-07	4	—
"	17-07	—	—
"	24-07	1	10
Oct	9-01	1½	—
		6	11

1241

10-01 — 27

10-01 — 7

1142

July 20/10 7

1143

July 17-07 49½

1144

July 17-07 57

" 24-07 65½

122½

		1145	
July	24-07	1176	
	31-07	21	
August	7-07	24	4
"	14-07	1284	3
"	21-07	1232	30
"	28-07	1158	79
Sept	4-07	1832	83
"	11-07	222	1575
"	18-07	233	1
"	25-07	143	1231
Oct	2-01	1014	1064
	9-01	424	47
	16-01	76	1038
		14772	0.07

1146

July	31-07	11½	38
Aug	7-07	2½	
		14	38

1147

July	31-07	6	38

West Orange Laboratory Records
Project Number Notebook, N-01-03-15

This notebook covers the period March 1901-August 1910, with some notations extending to February 1912. It was used by George A. Meister and several unidentified employees for the assignment of sequential account numbers, 1095-2208, to each laboratory project. The entries provide a description of each project, the name of the person or company charged for the work, and frequently a corresponding requisition number. Some of the entries are dated, and some are noted as "closed." The project numbers were also used to identify experimental expense account entries in the laboratory ledgers and journals. The cover is marked "1094 To 2200" and is stamped "2." The pages are unnumbered. Approximately 100 pages have been used.

Similar entries for projects numbered 1-1094 can be found in N-87-11-24 (*Thomas A. Edison Papers: A Selective Microfilm Edition, Part III*, 108: 766-824).

1095 New Model Roaster
E. P. & Co.

1096 Making Set of Drawings
of Mechanical Photographs

1097 Six Special Dispensers
for M. Miller X
Matched Pieces for

1098 Number London Epistle

1099 Dipping Machine for
Cement Cylinder X
Pipes Mfg.

1100 Fitting Parts for Elevator
Buckets
E. P. & Co.

1101 Contract E. P. & Co.
Fittings and Parts for
Elevator Buckets and Rip Saw
Clamps for Scraper Conveyor

1102 Wooden Model for Beams
E. P. & Co.

1103 Cart Dump Co.

1104 Drying Oven for Sandblast Co

1105 Model of Coal Crushing Plant
E. P. & Co.

1106 Ceiling Chemical Room

1107 Model of Buffalo Exhibit

1108 Crushing Rolls
E. P. & Co.

1109 Surface Plates
E. P. & Co.

1110 Equipment for Making 2 Sp. Rolls for Edison Portland Cement Co. Price $190.00
Order # 2197

1111 Lighter Oil Equipment for J. C. Ruff

1112 Pressure Gauge Bar for Fr. Otto & Sons

1113 Gearing Motor for Pumabout

1114 Increasing Mr. Nurtte Plant to Double capacity
S.O. # 44
Natl. Phono. Co.

1115 Thermo Experiment by Mr. Edison (Private)

1116 Cutting for Drawer under bench on first floor

1117 Chemical Furnace for Storage Battery

1118 Drying Box for Storage Battery

1119 Sublimating Table for Storage Battery

1120 Storage Furnace for Edison Storage Battery Co.

1121 Jarning Surface Plate for Jarning Co.

1122 New Reproducer with Eclipse Sapphire Chg. E. P. Mfg. Jan. 18 '86

1123 Dust Proof Bearings E.P.C.Co.

1124 Cleaning out Bldg. #2 at Silver Lake Plant for E.S.B.Co.

1125 New Building #5 at Silver Lake for E.S.B.Co. Cancl. 1139

1126 New Building #6 at Silver Lake for E.S.B.Co. Cancl. 1139

1127 Automatic Sapphire Polishing Machine E. P. Mfg. Co. Jas. Le Roy McCann

1128 Building Model Magnetic Plant (28 Magnets)

1129 Planning Parallel Strips Designed at

1130 Machine Glass Poly. Plant E.S.Battery Co.

1131 Pools for 1st. Floor Gen. Exp.

1133 Work Area on Tank on roof of Laboratory

1134 Oil Experiment for Motors E.P.C.Co.

1135 Arranging Chemical Room for Organic Chemistry

1136 Motors for Edison Portland Cement Co.

1137 Making Molds for Edison Phono. Works

1138 Experiment on Porcelain for Mr. Edison M.P.Co.

1139 Chemical Mfg. for E.S.Battery Co. at Silver Lake N.J.

1140 Filing up Room #1 for Mr. Edison on Main Floor

1141 Assaying Ore from Mt. Olive
N.J. & N.

1142 Forging Tools for Glen Ridge
E.S. Bailey Co.

1143 Rope Clamps for Elevator
at N.J. Lund Co.

1144 Gear for Morning Paris*
N.J. & Penn. at Rome. Mass

1145 Scraper Conveyor Wheels
E.P. & Co.

1146 Gas Welder for Hydrogen
Gas Iron Roasting Furnace
E.P. & Co.

1147 Eagles Anchor Bolts for
Dynamos
E.S.B. Co.

1148 Railway Telephone Experiment
for Block Signal

1149 Boiler and Pump House
for Cleaning & Washing at
Silver Lake Mill
E.S.B. Co.

1150 Filing Bells and Wires
at Mrs. Edison's House

1151 Laying Pipe to Green House

1152 Repairing Gate from
Laboratory to Machine Bldg
E.P.B. Co.

1153 Making Dipping Machine
Automatic for Aylesworth
M.B. Co.

1154 Own Patterns for 10 Volt Motor
Reg # 17664 E. Mfg. Co.

1155 Cutting Glasses and
Making Pipes for Dipping
Compass sent to Canada

1156 Making one hand magnet
and Mfg and 4 way Jewelt

1157 Making Patterns for Pulley
and Making Up 25
for Dipping Machine
Reg # 17664 M.B.C.

1158 Designing Machine for Cutting
Jewelt Jewel Mfg Co. Co.
M.B.C.

1159 Support for Sander (Nickel Wash) Chemical Works at Silver Lake N.J. E.S.B. Co.

1160 Conduits Vault Casing N.Y. Co.

1161 Making Dresses for Mining Mixed Diaphragms Reg # 28758 Edison Phono Wks

1162 Making Index Head to Notch Stop wheel for Edison Numbering Machine Reg # 28758 E.P. Wks

1163 Setting up Boring Mill Reg. 17782 E.M. Co.

1164 Supports for Dialate Wash Chemicals Wks at Silver Lake, N.J. E.S.B. Co.

1165 Supports for Condensed Water Acids Chemical Wks at Silver Lake, N.J. E.S.B. Co.

1166 Furnace for Graphite Furn. Chemicals Wks at Silver Lake, N.J. E.S.B. Co.

1167 Making 8 Machines for Extracting Cylinders Reg # 16150 Nat. Phono. Co.

1168 Helicoid Saw Experiment E.P.C. Co.

1169 Changing Diaphragm Lift of Chronograph for Judge Hayes

1170 Mail Box for Mr. Edison

1171 Repairing Light Unit to Mr. Andrews House

1172 Foundation for Exit Dynamo Chemical Works at Silver Lake, N.J. E.S.B. Co.

1173 Steam Drying Box for Chemical Works at Silver Lake, E.S.B. Co.

1174 Patterns for 5 H.P. Motor Edison Mfg. Co.

1175 Electric Light Wks on Perlon Yonkers Park

1176 36" Roll Plates
E.P.C. Co.

1177 Spring Boiler, Engine and Pumps at Chemical Works, Silver Lake, N.J.
E.S.B. Co.

1178 Making 1 5/16" Nuts for 36" Roll Plates Bolts
E.P.C. Co.

1179 Making 28" Plates for Iron Bending Slab
E.P.C. Co.

1180 Making one hand Magnet for Bolster Reg. # 5331
E.S.B. Co.

1181 Longitour Model of Dandelard

1182 Jig for Turning Conveyor Clamps
E.P.C. Co.

1183 Experimental Dynamo & Wire Drawing Machine

1184 Pattern for 50 H.P. Motor
Edison Mfg. Co.

1185 Elevator Dump for Glen Ridge
E.S.B. Co.

1186 Wood Insulated Frame
E.P.C. Co.

1187 Elevator Clamps
1" Stock 54 00 - 2 1/32" Drill Countersunk, Step Conv.
3/8" " 12 00 - 33/64" " Tapped Th.
7/8" " 42 00 - 2 1/32" " Drill Countersunk & Tapped
E.P.C. Co.

1188 12" Conveyor Clamps
7/8" Stock 110 Long Clamps drilled 7/32" End rivet Conv.
7/8" " 920 Short " " 7/32" M. Countersunk
1" " 130 " " " 7/32" Countersunk
Conv. rivet E.P.C. Co.

1189 16" Conveyor Clamps
7/8" Stock 50 Long Clamps drilled 7/32" End rivet Conv.
7/8" " 660 Short " " 7/32" M. Countersunk
1" " 740 " " " 7/32" Countersunk & Conv. Rivet
E.P.C. Co.

1190 Photo - Pure Iron Nodule with Graphite & Phosphorus
E.P.C. Co.

1191 Two Spindles for Sapphire Rolling Lathe
Reg. # 29405 E. Phono. Works

1192 Special Bearing for Fine Grinding Roll
E.P.B. Co.

1193 Tumbling Barrel for Tumbling Ore
E.A.B. Co.

1194 Repairing Dipping Compass for Mill. Mr. Schlapman

1195 Tool and Jigs for Motor Work
Reg. # 18636 E. Mfg. Co.

1196 Cleaning Small Phonographs

1197 Pure Extracting Machine
10 Pulleys for Dipping Machine
Reg. # 18495 Nat. Phono. Co.

1198 Adary Kolos
Edison Ore Milling Syn.

1199 Hydrogen Jets Generating Plant
for Silver Lake, N.J.
E.S.B. Co.

1200 Crystallizing Plant
for Chemical Works at Silver Lake, N.J. E.S.B. Co.

1201 Dissolving Potash and Filtering
for Nickel Oxide for Chemical Works at Silver Lake, N.J.
E.S.B. Co.

1202 Making Prospectus
Numbering Machine
E.S.B. Co.

1203 Special Attachments for Standard Phonographs
Reg. # 6908 Nat. Phono. Co.

1204 Making Twelve Electric Meters Contract 12 at $12.00

1205 Sapphire Slicing Machine
E.P. Mfg.

1206 Nickel Dissolving and Filtering
in Alky & Chemical Works at Silver Lake, N.J. E.S.B. Co.

1207 Hydrochloric Instrument of
Graphite in Alky & Chemical Works at Silver Lake, N.J.
E.S.B. Co.

1208 Evaporating Tanks for Air-Drying Potassium Sulphate in Bldg. # 5 Chemical Wks. at Silver Lake, N.J. E.S.B. Co.

1209 Preparing Oil for London E.O.M. Syn. Lta.

1210 Analyzing Oil from Norway E.O.M. Syn. Lta.

1211 Equipping 2 Concrete Bodies with Spec. lift levers and locking devices Reg. 29711 E.P. Wks.

1212 Machine Work on Castings 98 B. and 99 B. Account # 167 E.S.B. Co.

1213 Chilean Roll E.S.B. Co.

1214 Rotary Roaster Iron Sulphate Chemical Wks. at Silver Lake, N.J. E.S.B. Co.

1215 Office Bldg. for Chemical Wks. at Silver Lake, N.J. E.S.B. Co.

1216 Furnace for Potash Sulphate Evaporators in Bldg. # 2 Chemical Wks. at Silver Lake, N.J. E.S.B. Co.

1217 Punch and Die for Special Diaphram Arm lift for Standard and Home Phones. E.P. Wks. Reg. # 29819.

1218 Tools for Special Lift for Condit and S.M. Phones. E.P. Wks. Reg. # 29820

1219 Special Diaphram Arm lifts for 6 Sim. 2 Standard 1 Home and 1 Concert Phones. Nat. Phone Co. Reg. # 6997

1220 9" Scraper Conveyor Apparatus E.P.B. Co.

1221 Scraper Conveyor Hardwood Drives and Roaster Thrust E.P.B. Co.

1222 Crystalizing Potassium Sulphate Plant in Bldg. # 2 E.S.B. Co.

1223 Steam and Water Pipe in Bldg #5
E.S.B. Co.

1224 Work on 12 Meters

1225 Angle Iron Work on Hood for Rotary Roaster
Charge to Warner and Morgan

1226 Planning 24 Roll Plates for Scale Grinding
E.P.C. Co.

1227 Planning Iron Grinding Roll Plates
E.P.C. Co.

1228 Felt, Fibre and Raw Hide for Cracking Motor
E.P.C. Co.

1229 Kettle for Iron Roasting
E.S.B. Co.

1230 Filter Rack for Nickel and Graphite Chemical Works at Silver Lake, N.J.
E.S.B. Co.

1231 Repairing Sleep Tools
Division Room

1232 Work done on Dynamo for Judge Hazel

1233 Repairing Gris Engines at Silver Lake, N.J.
E.S.B. Co.

1234 Safety Catches for Motors
E.P.C. Co.

1235 Clinker Grate Iron, Gear Cases and Clutch
E.P.C. Co.

1236 Steam and Water Piping Bldg #2 Chemical Works at Silver Lake, N.J.
E.S.B. Co.

1237 Water Pump and Tank Bldg #2 Chemical Works at Silver Lake, N.J.
E.S.B. Co.

1238 Iron Piping for Bldg #5 Chemical Works at Silver Lake, N.J.
E.S.B. Co.

1239 Iron Shafting for Rotary Roaster Bldg #5 Chemical Works at Silver Lake N. J.
E. S. B. for.

1240 Feed at Conveyor Trough
E. S. B. for Rg #707

1241 Chemical Laboratory at Mr. Edison's Home

1242 Making Punch and Die for .020 Mesh Screen
E. P. B. for.

1243 Fluorescent Compound
Experimental Instruments for Mr. Edison (Chg Smelling Co)

1244 Model of Sample Device
E. P. B. for.

1245 Adjusting Long Rocker Table to be taken to Silver Lake Rg #2981
E. S. B. for.

1246 Nickel Exploration for Mr. Edison

1247 Repairing Dipping Compass for Mr. Miller
E. S. B. for.

1248 Distilling Benzol
F. P. for.

1249 Switch and connections for Mr. Dixon Rg #1915
E. S. B. for.

1250 Machine Work on Locomotive Equipment and Repairs Rg #2.1037 E. S. B. for.

1251 Punch to Punch and Register for John F. Miller

1252 Jewel Gun for Roaster
E. P. B. for.

1253 Machine Work on Baker Automobile Rg #2.1056
E. S. B. for.

1254 Six Extracting Machine and 2 Gallery for Dipping Machines Rg #7354
F. P. for.

1255 4 & Rubber Covers for Tight Gathering and Dii
Reg # 990 E. S. B. bro.

1256 Experiments on Gold Ore for Mr. Barnet

1257 Two Scraping Plows for Glen Ridge
E. & 1107 +
E. & C. bro.

1258 12 Printing and Registering Omnibus for John F. Mills

1259 One Combination Switch with 24 Contacts Reg # 1060
E. S. B. bro.

1260 Looking up Patents for Mr. Hilmer
N. C. bro.

1261 Boring Mixer, Iron Motor, Gradip and Decorator for Stewartville.
E. C. & bro.

1262 Repairs in Gate House

1263 Testing Bags
E. & bro.

1264 Boring Sources for Stewartville
E. & C. bro.

1265 Copper Oxide Experiments for Ethan Mfg. bro.

1266 Two Relief Valves
E. S. B. bro. Reg # 1191

1267 Sampling Machine for Rock Stock House
E. & C. bro.

1268 Experiment with Calcium Blocks (E. S. B. Bro)

1269 Sixty Dispensing Machine and Front Pieces Reg # 1593
N. C. bro.

1270 Model Harmonic Telegraph (Matt Bro)

1271 New Master Clock, Cylinder (Matt P. G.)

1272 Model Iron Ampere Meter (E. S. B. Bro)

1273 Crutch and Die for New Speaker and Appliance

1275 Fence Repairs
Laboratory

1274 Cattle Storage Room
Laboratory

1276 Repairs done on Pavilion Floor

1277 Experimental Apparatus
Roller End
E.O.G.Co.

1278 Repairing Greenfield Engine (E.S.R.Co.)

1279 Mat. Experiments for
Master Records
Reg #7613 Nat. Power Co.

1280 Model Motor for Bicycles (E.S.R.Co.)

1281 Dynamo Land Brickwork and
Kiln

1282 Putting up telephone
between Mr. Jagnes Office
and Laboratory E.S.R.Co.

1283 Recording Telephone
E.S.R.Co.

1284 Annealing Screen Plates
E.S.R.Co.

1285 Machine Work on Laboratory
Apparatus Reg #1758 E.S.R.Co.

1286 Oil Stream for Sugar End
Cylinder E.O.G.Co.

1287 Putting Exhaust Disp
from Engine in Tower

1288 Starting Power at Mr. Edwards
Home.

1289 Iron for Storage Battery

1290 Packing Case for Mr. Pumpelly (E.O.M.Co.)

1291 Safety Device for Storage Battery

1292 8 Rubber Discs &c for
Reg #2007 E.S.R.Co.

1293 Mr. Model Gill Storage Battery

1294 Laboratory Apparatus for
Mr. Gill
E.O.G.Co.

1295	Figuring on Stress of Automobiles	
1296	Experiment on Dunderland Magnets	
1297	Assorting and Marking Chemicals in Stock	Continued
1298	Blowing Glass Bulbs for Mr. Edison's Lady at home	
1299	Dipping Machine for Dipping Battery Jars	
1300	Sample Water Pipe E.P.C.Co.	Ry + 2248
1301	Tests for Storage Battery	Turning Valve
1302	Wiring at Mr. Edison's home	
1303	Hydraulic Briquetting Machine E.P.C.Co.	
1304	Model Ball Trays for Carbon Wagon	
1305	Extension Cords to Mr. Edison's Residence for J. F. Miller	
1306	Pen End Trimming Off Machine	N.P.Co.
1307	Crushing and Screening Ore for Standard Construction Co.	
1308	Ore Time Switch for Mr. Aylsworth	
1309	Iron Ore for making Battery Jars by Electrolysis	
1310	Analyzing Ore for H. E. Dick	
1311	Analyzing Ore for J. F. Miller	
1312	Ore Hand Picking Machine for Standard Safe Protector	Edison Mfg. Co.
1313	Reversing Recording Light Meter	
1314	Model Press Button (E.P.C.Co.)	
1315	Making 2 Rubber Blocks for Junction Box Edison Light Line	
1316	Solder for Storage Battery Cover E.P.C.Co.	

1317 Resistance Box
E.S.A. Co. Reg # 2498

1318 Repair at Mr. Edisons Home
~~(Printing diamond)~~
Ladies Gap Ring

1319 Four Dozen Tips
E.S.A. Co. Reg # 2557

1320 Adjusting 6 Compasses and
making extra springs for
Registering Punch for J. P. Miller

1321 300 Oil Bottles
Contract # 675.00 ~~E.S.A. Co.~~ Including Metrical
Reg # 1849 and # 1973

1322 Magnet Construction at Menlo

1323 Experiment on 3 Wire Light
Motor by Mr. Lowrey

1324 Cutting Patterns in Mr.
Edwards Carriage

1325 Making Chuck and Tool
Holder for Boring Gas shell
E.S.A. Co. Order 619

1326 Jig to Place Tube Lenning
Oil Press E.S.A. Co.

1337 Planning Pole Plates (E.S.A. Co.)

1338 Automatic Switch for
Automobile Clock

1339 Making Resistance for
charging Auto at Mr. Edisons Home

1340 Punching 25 Rubber
Insulators for Storage Battery
E.S.A. Co. Reg # 2567

1341 4 Friction Rollers
~~2 One Short Roll 3x4~~
~~2 Long Roll 3x4~~
E.S.A. Co. Reg # 2739

1342 Punching Rubber Insulators
E.S.A. Co. Reg # 1603

1343 Making 1 Steel Punch
E.S.A. Co. Reg # 1602

1344 Automatic Spool Adjustment
on Standard Phono E.S.A. Co.

1345 One Numbering Machine
for Mr. Nelson. E.S.A. Co.

1346 Connect Phone Hand
Reaming Jog Pinion Bearings
E. Phone Works Reg # 32856

1347 Die for Cutting 100 Pieces
Scrap for Horne and Connect
Phone E.P. Wks

1348 New Patriot Pearl
and Beaver for Phone. E.P. Wks

1349 Make 6 Taps .640 diam.
100. Thread angle 30-1 side 1½ by on other E.P. Wks

1350 Making Molds for Dipping
Cylinders with Centre Core Matt Phillips

1351 Automobile Shed

1352 Making Punch and Die
to Emboss Rubber Insulation
E.S.B. Co. Reg # 21611

1353 Manuelle Press Fitted with
Die

1354 Perforating Machine

1355 Flexible Die for Jenkin
Hydraulic Press

1356 Flexible Die for Nickelson
Hydraulic Press

1357 Briquetting Machine E.S.B. Co & Jenkins

1358 Grid Die

1359 12-2 15/16" D.C. Bearings
E.P.B. Co.

1360 Repairing Gear Shaft
E.S.B. Co. Reg # 2838

1361 Putting on New Whole on
Baker Wagon E.S.B. Co.

1362 Forming Device for Bell
Insulation.
E.S.B. Co. Reg # 2674

1363 1 Set Bell Tools for Glazing
on Bell Bottoms for Hydraulic
Press E.S.B. Co. Reg # 2880

1364 Experiment on Forming Nickel
Briquette E.S.B. Co.

1365 12 Patterns for Battery Bell
Connections
E.S.B. Co. Reg # 2903

1366 Storm Window in Library at Mr. Mallory's Desk

1367 Dyer Gentlemen Die for Bride E.P.B. Co. Reg # 2907

1368 Machine Work on Blanking Die for Can Body E.P.B. Co. Reg # 2914

1369 Making Dyer Moulds for M. Miller to Mould Records M.P.B. Co.

1370 Blowing Machine Stem Construction Co. Ltd.

1371 Cutter for Reproducer Meyer and Rehder Edis Model Phonograph E.P.B. Co. Order # 1436 B.

1372 Work done for European Storage Battery Co.

1373 Stacking Lumber E.P.B. Co.

1374 Cutting Limestone in Rotary Kiln E.P.B. Co.

1375 Plating Fibrous Material

1376 Chocolate Confiser D # 135 Mr. Ehrlich Co.

1377 Glass Separator bottom of Storage Battery Jar

1378 Anthracite Coal Engine Experiment

1379 Testing Crank Lowman Laboratory Prof.

1380 Lowering Fire Alarm Whistle

1381 Making Die to Square Pounds Nickel Electrodes E.P.B. Co.

1382 12 Doz. Handles Reg # 3136 E.P.B. Co.

1383 Wiring Automobile Stove and Switchboard

1384 Complete Set of Punch Dies Tools for Cutting of Bifle Order Reg # 3177 E.P.B. Co.

1385 Making Tracings and Blue Prints of Reports for John A. Miller Mining Expt. Co. of N.J.

1386 Making Tyre Wheel for Mambourg Stamp E. Phono. Mfg. Reg. # 33401

1387 Making 6 Gilroy for Dispensing Cylinders for M. Miller Mall Phono. Co.

1388 Making Six Dozen Rubber as per Reg. # 3200 E.D.A. Co.

1389 Gas Pension for Stadelpha Rheostat Reg. # 3214 E.D.A. Co.

1390 Recovering Silver from Films E. Mfg. Co.

1391 Wax Experiment ~~Nat. Phono. Co.~~

1392 Making Moulds for Dispensing Sandstructible Cylinder Records M. Phono. Co.

1393 Cassette Stands Reg. # 3269 E.D.A. Co.

1394 Remodeling 36" Rolls

1395 Repairing and Experimenting on Dep. Needles Mining Expt. Co.

1396 Finishing Screens .007 and .010 Mica E. P. Clement Co.

1397 Experiment on Projecting Machine Edison Mfg. Co.

1398 Investigate Scotch Film Mr. Aylsworth

1399 Contact Experiment E.D.A. Co.

1400 Distributor for 6'0"x6'0" Dryer for Wet Plaster Co. New York

1401 Making 6 Test Bottle for Mahisch by Garden Shop

1402 Erecting Motor and Cutting up Cutting to Green Mahland Shop

1403	Making Dipping Machine as per Edison Patent # 667662		National Phono Co.
1404	Making Automatic Circuit Breaker for Test Battery E.O.C. Reg. # 34650		
1405	Cracking Demerland Ore		
1406	Making 3 compressor leaves with Mirror of length 4.5 Inches	M.E. Prof. Dj.	
1407	Changing Steam Pipe connecting direct to Boiler		
1408	Model Battery Plates for Central Station		
1409	Charcoal Stove Experiment		
1410	Gear leave	E.O.C. Co.	
1411	Electrolytic Meter		
1412	Dry Placer Process		
1413	Making Corrugated Plate for 30" Boiler		

1414	Making 6 Dipping Arbors and One Extracting Machine		M.T. Co.
1415	Making 6 Plates and 24 Brushes to fit Bergman Meter		E.O.C. Co. Reg. # 5431
1416	Repairing Brake on Baker Wagon		
1417	Repairs on Waverly bicycle		
1418	Record Experiment		N.J. Pat. Co.
1419	Experimental Meter		
1420	Changing Baker Wagon to Side Bar Mer Battery and Putting on 7 Mud Guards Reg. # 35337		
1421	Changing Wood Blocks to Porcelain		
1422	Electrolytic Oxygen Hydrogen Flame		
1423	Making 6 Post Bills for Mr. Dickinson per Central Order		

1424 Experiment on Automatic Machine for Moulding Brooms N.P. for 8

1425 Cleaning and Adjusting 400 Shelled Brooms for Dryer

1426 (Continue # 1436) Making 96 Carbon Amal Holders E.P. Lemmel Ber.

1427 12 Machined Tell Mitre gears E.D. Ber. Reg. # 3618

1428 1 Dry. Finishing Posts E.D. Ber. Reg. # 3608

1429 1 Gate of 12 formation Patterns for Battery Cells E.D.B. Ber. Reg. # 3617

1430 Cutting Teeth in 2 Gears as Sph. E.D.Ber. Reg # 3620

1431 Dry. Dest. Lamp and Equipping 2 Sph. Arbors with Magnets E.D.Ber. Reg # 3637

1432 Machining Pillar Blocks for 36" N.P. E.D. Ber. Reg. # 3

1433 Silver plating Records before copperplating

1434 48 Bottle Ber. samples E.D.B. Ber. Reg # 3670

1435 Exchanging Gear on Rear Axle of Studebaker Amabout E.D.B. Ber. Reg # 3671

1436 Making 34 Complete Amal Holders and Brushes and 50 Extra Brushes for same also 48 Sets Brush Holders for 50 H.P. Motors Reg # 3826 E.D.B. Ber.

1437 12 Hard Rubber Dopes for small glass cells E.D.B. Ber. Reg. # 3693

1438 Changing Miss Magdelena's Unit to take in 21 new steps Patterns Mr. Thom

1439 Cleaning Lead Finishing Mills and Exchanging Lead to Cut Thick

1440 Dressing up Latter Tile for Second Floor

1441 Making 24 Rubber Tops for Sodall Gas bell.
E.P.B. bo. Rg. #3788

1442 Automatic Temperature Regulator for Distil at Silver Lake

1443 Analyzing Concentrate
M. J. & Carbon Mine

1444 Quenching Screen for Dry Placer Probe

1445 Fitting up Circular Mat. Dipping Tank for M. Miller

1446 Making 22 Grading Off Machines
M. Phoenix Co.

1447 Making One Reamer to Ream inside of Cooling Jacket

1448 Making 1000 Brick Pitchers
E.P.B. bo. Rg. #6087

1449 Making Circular for Mr. Edison

1450 Making One Continuous Michel Plating Machine
E.P.B. bo. Rg. #4103

1451 Copper Ore Concentration for Angry Copper Co.
Mr. R. E. Pomeroy

1452 Work on S.O. #178
Mt. Phoenix Co.

1453 Making 10 Dipping Arbors for
Mt. Phoenix Co.

1454 Flexible Couplings
E.P.B. Co.

1455 Machining Stands and Shaftings for Slow Speed No. 1
E.P.B. Co.

1456 Removing Machinery from Coal Mill
Mt. Phoenix Co.

1457 Cutting Gutter Plates on Valley Road Extension

1458 Removing Schiffman's Differential Pulleys

1459 Separator Valve
E.S.P.Co.

1460 Machining Gear Case
E.P.Co.

1461 Spanish Iron Ore
Concentration.

1462 Removing Gas Machine

1463 1 Doz Fiber Wound Wheels
Reg # 4542 E.S.P.Co.

1464 Planing 11 Grid Hydrometers
Reg # 4595 E.S.P.Co.

1465 Work on Gasolene Machine

1466 Loading Cement and
Lime Rock on Cars E.P.Co.

1467 Removing Coal Crushing
Plant

1468 Building Pond at Mr.
Edison's Farm

1469 Rebabbitting 25 Bearings
E.P.Co.

1470 Making Tools for
Battery Group E.S.P.Co.

1471 Machining Flexible
Couplings E.P.Co.

1472 Machining Handles
for Gunny Chamber
E.P.Co.

1473 Making 6 Recorders for
Mr. Edison.

1474 Making One Water Filler
for Storage Battery E.S.P.Co.

1475 Machining 70 Shafts
for Screw Conveyor E.P.Co.

1476 Tracer Brass Pennies
E.P.Co. Reg # 6962

1477 Experimental Work for
Nickel Plating
E.S.P.Co.

1478 Repairs on Waverly Wagon } chg E.S.B.Co

1479 Making 14 Diaphrams Arms for taking Records

1480 Making Gas Engine as per Drawing of Mr Morrow

1481 Making Tear Magnet. Key and Set of Patterns for J. N. Miller

1482 Making Apparatus for New Record Building #21 Nat. Phono Co. Rg. # 9594

1483 Doing Necessary Work as per Rg. # 36995 E.P. Wks.

1484 Experiment on Locking and Assembling Machine E.S.B.Co

1485 Making Double Header Spring Jobbing Machine Special D. # 959 E.D. Wks.

1486 Pressing Main & Gill Off Wave

1487 Tonneau Electromobile

1488 12 Slate Rollers for Wirbel Slating Machine Rg. # 1071 Rec'd 7/23/05

1489 Knuckle for Waverly Wagon

1490 Repairing Boarding House

1491 New Sprocket for Mr Edison's Steel Skiff

1492 Experiment to determine amount of Gas given off Storage Battery

1493 Partitioning off Room in Room # 13

1494 Contract Making Six Diaphrams for Mr Edison at to $15.00 Ind. Diffusers E.D. Wks.

1495 Contract on One Small Diaphram $15.00 Diffuser

1496 Contract Making Special Nat Phonograph Mr Mann $15.00 D.D.

1497 Repairing Delivery Wagon
E.S.B.Co.

1498 Checking over Drundstaunt
Blue Prints.

1499 Making Electric Light
Meter

1500 Making One Special
Reproducer for Mr. Edison
Contract $.00 Hoffman

1501 Making One Special
Elliptic Diaphram
Contract $5 Dally

1502 One Special Grooved and
Corrugated Diaphram
Contract $5 Dally

1503 Fitting up Press for Mr
Rosenoff

1504 Making One two cell
and One one cell battery
Gray

1505 Fitting Two Special Screws
97 & 99 Threads to the inch.

1506 Repairing One Telegraph
Relay for Morrow

1507 Mill for Stepping over
Diaphram Caps
M.P.Co.

1508 Coal Furnace for Soon
Reduction Furnace
E.S.B.Co.

1509 Roller Fees for Coal Dryer
E.P.C.Co.

1510 One Diaphram for Mr. Edison
Contract $2.00 Hoffman

1511 Boring and Shipping Poles
to Edison Portland Cement Co.

1512 Making Poles for Filling
Capacity and Burning
Pottery Roberts & Co.

1513 One Friction Motion Pendulum
Testing on Diaphragm for
Reproducing Contract $10.00 Hofmann

1514 Making One Nickel Plating
Machine to Plate Continuous
Strips E. A. Co.

1515 Planning Face Plate
M. Co.

1516 Dipping Cores for Indestructible
Records M. Co.

1517 Experiment on Oil Bearings for
Dunderland Co.

1518 Making Split Mould to
March Throw Cylinder
for Mr. Dyer
Mr. Thos. Co. 12 American Inst. Co.

1519 Making and Exhausting Tubes
for Permanent Lamp (Clay Crucible Co.)

1520 Radium Experiments by
Mr. Edison.

1521 [illegible] Where
[illegible]

1522 Contract Making 65
Diaphragms by Mr. Kepfer
@ 1.25 Each.

1523 Fitting up Office for Mr.
Dyer on 7th Floor

1524 Making New Auto Annabont
for Mr. Edison

1525 Making Model of Schlatterbeck &
Patent Photo Printing Apparatus
for Mr. Dyer

1526 Making Blue Prints for
John D. Miller

1527 Cutting & Threading Pipe
for Thos. Mfg. Co. Ref. # 37211

1528 Photographic Printing Machine
for Mr. Dyer Ref. # 47806

1529 One Patent Office Drawing
for Review & Monitoring
for Mr. Dyer

1530 Making Tools for Pipe
Fitting on Ref. # [illegible]
[illegible]

1531 Making New Bearing for Reaster E.P.B.Co.

1532 Patent Office Drawing for Dropping Mould with Fibrous Material for Mr. Dyer N.J. Chem.

1533 Machine Work on New Gas Engine

1534 Patent Office Drawing for Separating Nickel Ore G.A.Co.

1535 Making 70 Oil Rings of Cast Steel E.P.B.Co.

1536 Work done on J. H. Lansdale Automobile

1537 Making 24 Oil Cups for 24" Rolls E.P.B.Co.

1538 Machining 12" Shaft for Check Rolls E.P.B.Co.

1539 Changing Pneumatic Room & Put Running Mfg. Chase E.P.B.Co.

1540 Model Separator to Prevent Clogging of Screen E.P.B.Co.

1541 Making Model Photo Printing Machine Matchbox Patent # 133394 for Mr. Dyer E.U.Co.

1542 Patent Office Drawing for Pneumatic Shelling Device for Mr. Dyer N.J. Chem. Co.

1543 Patent Office Drawings for Pocket Filling Machine E.S.B.Co.

1544 Setting up Moulding Machine for Mr. Dowd N.P.Co.

1545 200 Hard Rubber Covers and Separators for Test Cells for Silver Lake E.P.B.Co.

1546 Grinding & Plowing Lithium Carbonate and Nickel Oxyrate for Silver Lake E.P.B.Co.

1547 Cementing 2 Phono Spools 90 Threads for N. Miller N.P.Co.

1548 Making Duplicate Dies for Perforating and Stamping Battery Pockets. E.S.P.Co.

1549 Patent Office Drawings for Automatic Moulding Machine. Nat. Phono. Co.

1550 Making Scraper for Drying Mickel. E.S.P.Co.

1551 Cutting 6 Main Shafts 97 1/8 Shrade to mk. for Mr. Miller. N.P.Co.

1552 Repairing Tri Water Filter Reg. #6167. E.S.P.Co.

1553 Certain Patent Office Drawings of Commercial Phonographs. Nat. Phono. Co.

1554 Making Apparatus for Testing Dust from Mach. Records. Nat. Phono. Co.

1555 Making Patterns Brass & Lick Tube & Spindle for Mr. Edison.

1556 Altering Tri Phono. with Fly Wheel for Factory Records. Nat. Phono. Co.

1557 Repair Work on Mr. Lerritts Auto.

1558 Machining 12" Roll Shaft for E.T.C. Co.

1559 Making 100 Separators for Gen. Battery Reg. #6254 E.S.P.Co.

1560 ~~Soldering Battery Con. Tops~~ Electro Motive Battery Con. Tops E.S.P.Co. Reg. #7208

1561 Making 3 Foot Master Records for Mr. Dyer. Nat. Phono. Co.

1562 Molding Graphite Reg. #7207 E.S.P.Co.

1563 Making 11-7 Rods for Mickel Battery E.S.P.Co.

1564 Battery Cups for E.S.P.Co.

1565 Making Drawings for Michel Plating Machine. Reg # 6549 E.S.B.Co.

1566 Work on Mr. Stylsworth Note.

1567 Cleaning Library, Paraffe Form, Chemical Form and Two Stor. Frame as per order of Mr. Edison.

1568 Moving Patterns in Model Building E.P.B.Co.

1569 50 Plate for Filling Inside Pockets .140" to .150" thick. E.S.B.Co. Reg # 6401.

1570 12 Filling Funnels E.S.B.Co. Reg # 6408

1571 Making 40 Test bell Tops 36 Filler Caps and 100 Small Glass Caps E.S.B.Co. Reg # 6411

1572 One Small Set Dies for Making Battery Posts Reg # 6414 [illegible] E.S.B.Co.

1573 Making One Automatic Strip Michel Plating Machine for Sylsworth Reg 8724

1574 Drawing of Plan of St. Louis Battery Exhibit E.S.B.Co.

1575 Machining New 12" Roller E.O.C.Co.

1576 Machining Cast Iron Cole Reg # 6544 E.S.B.Co.

1577 Making Two Phonographs with Dry Whole Jobs Walter Miller N.P.B.Co.

1578 Patent Office Drawing for Separating Graphite and Soda E.S.B.Co.

1579 Patent Office Drawing for Battery Can Making E.S.B.Co.

1580 Making 56 Inside Mill Pulleys Pulley Plate for Cup Filling Machine Reg # 6673 E.S.B.Co.

1581 Letter Filling Machines
N. P. Co. S.D. # 262

1582 Repairing One Pelon Cutting in Neck Screw with Pattinson Form E.S.P.Co. Req # 6853

1583 Making 3 Separators for D. 28 Cells E.S.P.Co. Req # 6861

1584 Making 25 Glass Cups Req # 6882 E.S.P.Co.

1585 Making Drawings for Can Making E.S.P.Co. Req # 7112

1586 Repairing Barn on Lakeside Ave. for Jacobus Machine

1587 Getting Exhibit Material for Mr. Andrews

1588 Drafting Date for Stoneware Pottery E.S.P.Co. Req # 7113

1589 Work Done for Mr. Whitney for St. Louis Fair E.S.P.Co. Req # 7114

1590 Fitting up 12 Chuns with Fly Wheels for H. Miller N.B.Co.

591 Preparing old rotary kiln to ship to Stewartsville, (Chapmans Kiln)

1592 Two tool steel crimping dies. E.S.P.Co. Req # 7166

1593 Double thread worm and worm gear. E.S.P.Co. Req # 7204

1594 One Mould to Mould Celluloid Records for Mr. Dyer. N.P.Co.

1595 Patent Office Drawings for Cash Amusement on end of record for Mr. Dyer

1596 Six Water Filters of Hard Rubber E.S.P.Co.

1597 One set of Nickel Brushes for New Nickel Plating Machine E.S.P.Co. Req # 7295

1598 Rope Splicing for Stewartville
E. P. E. Co. Req. # 10581

1599 Redeeming Nickle from Scrap
E. S. B. Co. Req. # 7564

1600 Strip Plating Machine with
Changes as per instructions
E. S. B. Co. # 7401 Req.

1601 Two Perforating Machines
E. S. Battery Co. # 7400 Req.

1602 Two Nickel Plating Machines
E. S. B. Co. # Req. ~~7565~~ ~~should~~
should be # 7401

1603 200 Hard Rubber Separators
exactly same as Sample
E. S. B. Co. Req. # 7449.

1604 Estimate Drawings of Copper
Tanks for Silver Lake Plant
E. J. Rho. Req. # 7454

1605 Making filter for Potash
for Silver Lake E. S. B. Co. Req. # 7655

1606 One high flow valve claim
E. S. B. Co. Req. # 7656

1607 40 Copper Hooks for Anodes
4 Copper Rods 3/8 x 5 x 10"
Edison Storage Battery Co Req. # 7942 (7815)

1608 Two Eyelet Perforating Machines
E. S. B. Co. Req. # 7901

1609 200 Test Cell Separators
200 " " Tops.
E. S. B. Co. Req. # 7951

1610 Combination Carbleeding Machine
E. S. B. Co. Req. # 8085 + 8795

1611 2 improved filters with large
hole for flow E. S. B. Co Req. # 7992

1612 Machining 2 Handles
for Grinding Rolls at Stewarts
ville E. P. E. Co.

1613 Repairing 4 Relays for Mr. Aylesworth

1614 Making 4 Strip Nickel
Plating Machines E. S. B. Co
Req. # 8610.

1615 Machining Chill Roll Plates for 24" Rolls. E.P.C. Co. Req. #1551

1616 Two sets of Real Winders to go with Perforators E.S.B.C. Lab. Order #1601. on Req. #7406.

1617 Changing Electric Tonneau over per instructions of Mr. Edison Lundeen

1618 Making Glass Pop Valves. E.S.B.Co. Req. #8797.

1619 One Worm, One Worm Gear & One Set New Sprockets. E.S.B.Co. Req. #8458

1620 One Set of Cones for Nickel Coating Machine as per order Req. #8489 & 8506

1621 One Set Nickel Brushes for New Plating Machine E.S.B.Co. Req. #8514.

1622 One Glass Lined Hopper for Nickel Machine E.S.B.Co. Req. #8721

1623 Rubber Splicing Machine for Plate Insulation E.S.B.Co. Req. #8721

1624 Making Resistance Regulators for Aylesworth. E.S.B.Co. Req. #8721

1625 Making Model Rubber Battery Plate Separators E.S.B.Co. Req. #8796.

1626 Remodeling Tray Insulation E.S.B.Co. Req. 9477

1627 Making One Pair Crimping Dies in Sections E.S.B.Co. Req. 8527.

1628 400 Pop Valves for Batteries Repair Work by Mr. Bee) E.S.B.Co. Req. #8809

1629 Electric Water Filter E.S.B.Co. Req. 9478.

1630 Making 12 Sliding Corded Clamps Edison Chemical Wks. Req. #1022

1631 Repairing Baker Auto for J. V. Miller E.S.B.Co.

1632 Making 32 Shim Plates for Check Grinding Rolls E.P.C. Co. Req. #1560

1633 Making Jig for Machining Rest Plates for 48" Rolls E.P.C. Co. Req. #1560

1634 Repairing Building for Bottom Storehouse

1635 Changing Battery Trays E.S.B.Co. Req.# 9479.

1636 Repairing House & Morning Furniture.

1637 Can Welding Machine by Trachott E.S.B.Co. Req.# 9480.

1638 Setting up Still in Auto Shed Req.# 10175 E.S.B.Co.

1639 Making 200 Separators for Test Battery. E.C.W.Ho. Req.# 156

1640 Plating Experiment to Produce Nickel Plating that will Rust. E.S.B.Co. Req.# 9481

1641 Determining Resistance of Nickel Mix. E.S.B.Co. Req.# 9482

1642 Altering Can Dies E.S.B.Co. Req.# 9483.

1643 Making chuck for Battery Case Machine E.S.B.Co. Req.# 9484.

1644 Making 5 Press Plungers. E.S.B.Co. Req.# 9485

1645 Making 24 Drawing Punches E.S.B.Co. Req.# 9486.

1646 Making One Spreading Punch. E.S.B.Co. Req.# 9487.

1647 Making Four Winding Heads. & Straightener. E.S.B.Co. Req.# 9488.

1648 Making Three Punch Blocks E.S.B.Co. Req.# 9489

1649 Making One Slitting Machine E.S.B.Co. Req.# 9490

1650 Making Mould for H 45 Plate Separator. E.S.B.Co. Req.# 9491

1651 Making Mould for H 45 Block Insulator & Back Insulator. E.S.B.Co. Req.# 9492

1652 Making Mould for Bottom Block Insulators & Plate Separator for H 19, 27 E.S.B.Co. Req.# 9493

1653 Making Can Forming Block for
H.18,27,+45 Plate Alls E.S.B.Co. Req# 9434

1654 Making One Duplicating Machine
to Duplicate from Metallic Master
~~[illegible]~~ N.O. News Or.

1655 Making New Reamer & Jig for
Roll Plate E.P.C.Co. Req# 10578

1656 Adjustment for Pocket Piercing Machine
E.S.B.Co. Req# 10104 + 9766

1657 Die for Can Top E.S.B.Co.

1658 One Set of Moulds for E.27 Block
Insulators E.S.B.Co. Req# 9466

1659 Building New Chilian Mill for
E. Chemical Works Req# 641

1660 Building Vault to Store Explosives

1661 Switch Board for Charging Station

1662 Making One Roll Perforator for
Mr. Bergman

1663 Making Charging Station at Mr.
Edison's House.

1664 16 Rubber Covered Cyanide Pots
E.S.B.Co. Req# 9848

1665 1 Pension Block for Welding Side
Beamson E.27 Can Sides, E.S.B.Co. Req 9763

1666 2 Press Nuts for Side Welding Machine
E.S.B.Co. Req ~~[illegible]~~ # 9844

1667 Making 2 Side Welding Machines
for Mr. Bergman

1668 Piercing up Room #14 for Testing
Purposes. E.S.B.Co. Req# 9901

1669 Pile
Neg Welding Machine by Arachott
E.S.B.Co. Req# 9941

1670 Making Pop Valves on Contract #100 for
[illegible]

1671 Making Stop for Mining Mill for
E.S.B.Co. Req# [illegible]

1672 Experimental Battery Reg# 3018
3018 Same as above Reg# 3018 Chg
E.D.B.Co
Reg# 6027-4

1673 Chemical Analysis on Storage
Battery Experiment

1674 Side Welding Machine Horn Extension for H.36 - E.S.B.Co Reg# 9990

1675 2 Outside & 2 Inside Plates Tool made of Smooth Rolled Steel 0.125 thick ~~[illegible]~~ E.S.B.Co Reg# 10103

1676 Pit Rapid Press for Loading or Crimping Caps - 2 Sets of Grooving Rolls 1 for Nickel 1 for Iron annular Corbett
~~[illegible]~~ E.C. Wks Reg. 471
Dm

1677 Making ~~[illegible]~~ Welding Machines for Pangnian - Berlin Russia

1678 Cleaning Graphophone Mould for Mr Dyer Nat'l Phono. Co.

1679 Making Five Union Welding Machines E. Phono Works

1680 Making Minnie's Plate Battery Jars
Reg# 10295

1681 Chain Device and Red Screw E.P.C.C.
Reg# 10578

1682 Experimental Red Chaff Screw E.P.C.C.
Reg# 10588

1683 Building #3 Clinker Grinding Rolls E.P.C.C.
Reg# 10587

1684 Repairs on Mr. Hughes Plate for instructions from Mr. Edison E.D.B.C. Reg# 10330

1685 Experiments to cover Microscopic Work on Nickel Hydroxide by Mr Warren E.S.B.C. Chg E.D.B.C. Reg# 10335

1686 24 Rules per Mr. Aylesworth's instructions E.C. Wks Reg. 584

1687 Building Horse House in Park - Charge Mr. Edison

1688 Power Experiment E.P.C.C.
Reg# 10895

1689 Changing 24" Rolls E.P.C.C.
into Ball Rolls Reg# 11175

Changing Rolls E.P.C.C.

1691 Machining One Extra Roll Mandril E.P.C.Co. Req. # 10897

1692 Rewinding 50 Vibrating Bells for E.S.B.Co. Req. # 10877

1693 Rewinding 113 Bells for E.S.B.Co. Req. # 11525

1694 Experiment on Plating Nickel Test Jars E.S.B.Co. Req. # 10551

1695 Fitting up 2 Power Heating Presses on 3rd Floor E.S.B.Co. Req. 10579

1696 Making One Testing Table for Storage Battery Work Req. # 10580.

1697 Moving Patterns from Bldg. # 4 to Model Building Nail Phono. Co.

1698 Making Model Reel + Hooks to Make Same for Mr. Dyer (Memo. S.L.D. Letter S.L. 1/9/05)

1699 Machining 2 Burned Up Bearings for Camera p. 2 + 3 + 36 in E.P.C.Co. Req. # 10898

1700 Fixed Camera for Edison P.C.Co. Req. # 11 [illegible]

1701 Making 300 Test Cells for Endurance Test, Req. # 10697, E.S.B.Co.

1702 New Method of Making Pulsing for Endurance Test Cam, Req. # 10698, E.S.B.Co.

1703 Assembling Distributor, E.P.C.Co. Req. # 11158

1704 Making Four Endurance Test Cases E.S.B.Co. ✓

1705 Making Two Pumice Holding Machines E. Phono. Works. Req. W. 893.

1706 Duplicating Machine for Master Duplicates, N.J. Patent Co.

1707 Changes on Girders for Pine Grinding Rolls, Req. # 11159, E.P.C.Co.

1708 Coal Experiment E.P.C.Co. Req. # 11187

1709 Boring + Shipping Rolls, E.P.C.Co. Req. # 11188

1710 Turning Shafting for 2nd Floor Venice E.P.C.Co. Req. # 11189

1711 Shears Wheel Experiment, E.P.C.Co. Reg. # 11715.

1712 Making Model Phonograph and Spring Motor to run 40 Minutes N.J. Talking Co.

1713 Machining 155 Castings and making pattern for same. E.P.C.Co., Reg. # 11716

1714 Patterns for E.P.C.Co., Tilene Print C. 2047. Reg. # 11883.

1715 Rolling Sheet Iron for Battery Pockets. Reg. # 10879

1716 Digging up Library for Exhibition

1717 Patterns for Coal Plant, E.P.C.Co., Reg. # 11882 ✓

1718 Building Coal Screen, E.P.C.Co., Reg. # 11881.

1719 Making Tool to draw Circular Battery Pocket, E.S.B.Co., Reg. # 10940.

1720 Tools for trimming end of pockets E.S.B.Co. Reg. # 10941

1721 Painting & Repairing Outside Buildings.

1722 Repairing Machinery on First Floor.

1723 Machine for Filling Round Pockets E.S.B.Co., # 10990.

1724 Mixer for Nickel Mix, E.S.B.Co., Reg. # 10991.

1725 Tool for Filling Round Pockets. E.S.B.Co., Reg. # 10992.

1726 Preparing Chemical Room for Plating Purposes. E.S.B.Co., Reg. # 10993.

1727 Making One Nickel Mixer. E.S.B.Co. Reg. # 10996.

1728 Sundries for White Steamers.

1729 Tool to assemble Pieces in Shield Reg. # 105[illegible]

1730 Tool for [illegible] Reg. # 10[illegible]

1731 New Storage Battery Plant.

1732 Machining New Axle for Mr. J. M. Lansden.

1733 Can and Top Dies, E.S.B.Co. Req. #11141

1734 Fitting up 3rd floor in Laboratory for E.S.B.Co., Req. #11142.

1735 Building Closets in Gate House for Auto Supplies. E.S.B.Co., Req. #11143

1736 One Analysis Req. #11256 - E.S.B.Co.

1737 Putting in Exhaust Fan at McKeldin House

1738 Painting Library

1739 Making 300 Drawn Steel Axles Req. #11115 E.S.B.Co.

1740 Fitted Spring to Phonograph Necessary Parts Co.

1741 Repairing Green Car

1742 Testing Cobalt Ore ~~[illegible]~~ for Radium

1743 Designing Role for Pocket Tube Strips E.S.B.Co. Req. #11254.

1744 Drawings for Top Welding Machines Req. #11205, E.S.B.Co.,

1745 Putting New Cement Benches in Gate House

1746 Repairing Pinion Welding Machine for E. Phono. Wks.

1747 Series to Demonstrate Hardness of Waxes for Mr. Ayer Nail Phono. Co

1748 Machining Two Axles for The Lansden Company.

1749 Making One Governor Pinion Welding Machine E.P.Wks. Req. W. 3112

1750 Repairing Gear Rings Jewel Exp. Req. [illegible]

1751 Tool for Binding up Stylus Holder for Business Phono. E. Phono Wks. Req W. 3111.

1752 Fixture for Drilling Winding Gear for Home and Standard Phonos. E. Phono. Wks.

1753 Pinion Cutters.
2 for gam 1st .1555 1 Phone 24 T 1st .249 } E. Phono. Wks.
2 " old 1st .1555 10. motor 1st .249 }
2 " 3rd .1234 10. " 24 T 1st .249 } Req W. 3096
2 " 4th .1234 10. " 24 T 1st .249 }

1754 Design & Build Commercial Reaming Machine. Top Plate Reaming Jig. Req W. 3119. E. Phono. Wks.

1755 Building Cathode Rack for Cobalt Plant E.S.B.Co. Req# 11357.

1756 Drilling & reaming fixture for H. reaming arm cylinder. Shop circular Rule. E. Phono Wks. Req. W. 3200

1757 Design machine to build Home Phono bodies semi automatic power feed. E. Phono Wks. Req W. 3157.

1758 New Tools for Making Tear Tubes. E.S.B.Co. Req# 11431.

1759 Make mandrel for cutting slots in hard Rubber insulators for test cells. E.S.B.Co. 11432 Req

1760 Dies for Making Nickel Hydrate E.S.B.Co. Req# 11491.

1761 Eight Home Coils 2 Home Top Plates 46 cradles. E. Phono Wks. Req. W. 3484.

1762 Erecting & Repairing Monitor Lathe. E.S.B.Co. Req. # 11464.

1763 Tearing down partitions in Chemical Room. E.S.B.Co. Req # 11495.

1764 Screens for Nickel Hydrate. E.S.B.Co.

1765 Make One set of pinion gears for Folding machine per sample. E. Phono. Wks. Req W. 3496.

1766 To cover work on rolls for crushing nickel hydrate. E.S.B.Co. Req# 11543. (Chg. E.L.B.Co.)

1767 Build one Electric Welding Machine E.S.B.Co. Req # 11544.

1768 Machining Cast Iron Grease Cups G.P.B. 1531. E.P.C.C.O. Given Sept 9-65 Req # 1338

1769 Copper Oxide Battery for E. Mfg. Co. Req W. 350

1770 Making Sub Contracts Drawing & Supervision Machine. E. Phono.

1771 Repairing Pinion Hobbing Machine Special S.O. # 1368.

1772 Designing Press Tools for Circular Pockets - E.S.B.Co. Req.# 11669.

1773 Finding Out the Amount of Silver on Film Strips - E. Mfg. Co.

1774 Making 60 Sides full size for round pockets, E.S.B.Co., Req.# 11766

1775 Making Twin Picture Projecting Machine for Mr. Dyer. Edison Mfg. Co.

1776 Making Two Pinion Hobbing Machines, per + Gold & Mill Weeks.

1777 Repairs + Supplies for Smoke Curtes.

1778 Regrinding Nickel from Old Storage Battery Pockets, Req.# 11733, E.S.B.Co.,

1779 Making One Triumpel main Shaft + Long Feed Nuts, E.Phono. Wks. Req W. 4471.

1780 Making Six Feed Nuts for Sine Weld Machine. Req.# 11790 E.S.B.Co.

1781 Making Shearing Die for Cobalt Plate E.S.B.Co. Req.# 11776.

1782 Running up Recess for Changing Station. Change Gear Co.

1783 Making One Combination Drilling + Tapping Machine. E.P.Co.

1784 Rigging up for Wind Resistance Test E.S.B.Co.,

1785 Making Sapphire Gauges per sketch D.53 D.53. 4 D.63. E.P.Wks. Req.# 4752

1786 Making Model Lamp Guard for F. Rupton

1787 Making One Drill Press to Drill Gear Guard for Standard Phono. E.Plks. Req.# W. 6396

1788 Making One Sapphire Lapping Machine as per sketch, E.P.Wks. Req.# W. 6396

1789 Building One Set 28" Spring Rolls. E.T.C.C.

1790 Making Model Lamp Guard for F. Rupton

1791 Making Patterns for 28" Rolls.
E.P.C.Co.

1792 Model Cell for Auto Show.
E.S.B.Co.. Req.# 11967.

1793 Making Drill Press to Drill Blower
for Shaving off Machine. E.P.Wks. Req.# W6397

1794 Connecting Steam Pipes with New
Building. E.P.Wks. Hall Phone Req. N.1571

1795 Repairing Library

1796 Machining 600 Bushings as per
B.P. 1564. E.P.C.Co.

1797 Repairing Nickel Redeeming Machine
E.C.Wks. Req.# 830.

1798 Making Bridge for Measuring
Resistance. E.P.Wks. Req.# W6398

1799 Changes on Pan American Auto
J.A. Edison

1800 Making Mould for Die Rep. E.C.Wks.
Wks. 859

1801 Changing 28" Roll Patterns E.P.C.Co.

1802 Bricking 3 Sets 28" Rolls. E.P.C.Co.

1803 Making Two Die Fences ~~for the Same~~
E.Mfg.Co. Req. 1387.

1804 Making Experiment for a Dry Battery
by Hoskins. ~~Req.# W.6390 - E.P.Wks.~~ "Queen"
(Req.# M. 1680. Edison Mfg. Co.)

1805 Making Two Sapphire Tapping Machine
E.Phono. Wks. Req. 5610.

1806 Making One Stoking Machine
Req.# W.6399 - E.P.Wks. ✓

1807 Amperais of E.P. Cement by Dr.
Probst - E.P.C.Co. Req.# 1850

1808 Making Two Sapphire Tapping
Machines. Req.# W.6394 - E.P.Wks. ✓

1809 Experiment on Die Feed Electric
Motors. E.P.C.Co. Req.# 1530

1810 Investigating Stages per Sketch Req. 1280
E.S.B.Co.

1811 Making 14 Pinch Cocks. E.C. Wks
Req. #1021.

1812 Repairs on ~~[illegible]~~ Boiler Auto
E.C. Wks #1022 Req.

1813 Making Copper Drum by Heating
C.S.B.Co., Req. #12149. Chg. E.E.B.Co

1814 Analysis of Edison Storage Battery, by Dr.
Smith. C.S.B.Co. Req. #12431. Chg. E.E.B.Co

1815 Three Drill Jigs for New Style Business Tool Jnr &
One Drill Jig for One Form Machine Fixture for Small
Arm for Model B. Business Machine Req. #6318. E.Phono.

1816 Making Mould for Photo Electro
Type as per Mr. Edison's order. (Mr. E. Pronal)

1817 Making One Double Headed Drill Press
E. Phono. Wks.

1818 Six Nuts for Side Welding Machine
Order #12314. E.S.B.Co.

1819 Fixing up Phono. and Motographs. Recorder & Force
Messages from Telephone. for Mr. Sigs. Mr. J. Porter Co

1820 Painting Room ~~No.~~ #10

1821 Making 3 Worms & 3 Gears.
Req. #12576, E.S.B.C.

1822 Dipping Tank for Model P.Co.

1823 Fixing up Foot Press for Starting Pins
in Speaker Weight. E.P. Wks. Req.#

1824 Blast Furnace for E.S.B.Co. at Silver Lake
Req. #12534. E.S.B.Co.

1825 Dipping Machine. E. Phono. Wks.

1826 Apparatus for Analyzing Ceresine
Req. #W.7104. E.P. Wks.

1827 Analyzing Tonica Plant for
Analyzing Properties.

1828 Making One Sapphire Lapping
Machine. Req. #W.7103. E.P. Wks.
Make Patterns & do Machine Work for
1829 Boiler Outside Plant at Silver Lake
Req. #12660. E.S.B.Co.

1830 Building 2 cars #546 & 548
Order. E.T.C.Co.

1831 Pump for Wax moulded Cylinders E.P.Wks.

1832 Making three Drums for Celluloid Resing Req.#13686. E.S.B.Co.

1833 Putting New Cement Floor in Engine Room.

1834 Repairing Welding Fixtures for Phono. Wks.

1835 Putting Balance in Good Condition Req.#13449. E.C. Wks.

1836 Make 50 Screens as per Sample E.P.Co. Lettr June 11-06. Req.#9.965

1837 Make 25 Brass Spindles. E.S.B.Co. Req.#12950.

1838 Buy Round Brass Rods ½" x 14" Long Req. 12955. E.S.B.Co.

1839 Putting Large Microscope in order for use in Analyzing Ware. E.S.B.Co. Req. 12880

1840 Repairing Pipe Coiled in the Quill. Req.#12723 E.S.B.Co.

1841 Celluloid Plant (Muriatic Acid Process) at Silver Lake.

1842 Making 3 Worm Gears + 3 Worm Shafts as per samples, Req.#12968 = E.S.B.Co.

1843 Making Inside Notching Machine for Bakelite Wheels, E. Phono. Wks. Req. #W.7883. E.P.Wks

1844 Two Double Head Model C. Button Buffing Machines, Req.#W7884 - E.P.Wks.

1845 Jearning Down Old Mixer (Cement Exp. Bldg). S.O.#512. Nat'l P.Co.

1846 Making Top & Bottom Can Welding Machine. Bergmann Type. Req.#12956. E.S.B.Co.

1847 Making Rolls to Corrugate Bottom Cans. Req.#13065. E.S.B.Co.

1848 Balance Switches in Thompson Testing Dept. Req.#12860. E.S.B.Co.

1849 Hydrogen Bro. Plant at West Orange E.S.B.Co. Req.#12869

1850 Making Improved Wax Pump for Mr. Ogsenwald Change Nat'l Phono Co. [illegible] Hence

1851. Preparing Instruments for Mr Dyer, Recording Telephone. (Chg. Mr Edison).

1852. Furnace for Purifying Hydrogen Gas. at W. Orange. E.S.B.Co. Req.#13084.

1853. Making changes on Crane for Testing Dept. New Bld'g. E.S.B.Co. Req.#13101.

1854. Hydrogen Gas Holder. E.S.B.Co. W. Orange.

1855. Mr. Edison's personal automobile trip. Charged to Mr Edison.

1856. Making Annealing Furnace for New Bldg. E.S.B.Co. Req.#13188.

1857. Build 3 sets Rolls for Pocket Use Strips, E.S.B.Co. Req.#13206

1858. Making Special Tools on Iron E.S.B.Co. Req.#13333.

1859. Make 1 Small Automatic Bending Machine E.S.B.Co. Req.#13386.

1860. Hydrogen Annealing Furnace for Tungsten Wire E.S.B.Co. Req.#14531

1861. Making Three Worm Shafts Req.#13394, E.S.B.Co.

1862. Making a Repeating Attachment Feeding like attached patent for Mr Dyer. N.Y. Patent Co.

1863. Making 50 screens. 10 openings, same as finished in Order No. 965 (our order) (1836) E.P.C.Co. Req. 17251

1864. Attachment & Feed Screw to Special Phono. Nat'l P.Co. Req.#N.2832

1865. Repairing 2 old model phonographs for Business phon. Nat'l P.Co. Req.#N.2822

1866. Making 500 Test Cells Complete Req.#13530. E.S.B.Co.

1867. Electric Furnace for Cobalt

1868. Experiment on Cement Window Sash for Green House. Charge Mr. G. Edison

1869. Moving Gas Pipes & Furnace & Putting up same Outside Chemical Room. E.S.B.Co. Req.#14332

1870. Four Strip Plating Machines for Wide Strip E.S.B.Co. Req.#13544.

1871 Erect Engine Boiler & Machinery at Silver Lake. E.S.B.Co. Req.# 13563

1872 Three Brute Rolls, Complete Latest Design E.P.C.Co. Req.# A 1085. # 7-8+9.

1873 Machining & Mandrilles for 28" Rolls. E.P.C.Co.

1874 Repair Rack Pinion on Ambide Welding Machine E.S.B.Co. Req.# 13960.

1875 ~~Setting~~ Set up Babcock & Wilcox Boiler at Silver Lake. E.S.B.Co.

1876 Engine Room, Mackintosh & Heymann Engine at Silver Lake, N.J. E.S.B.Co.

1877 Making One Model Battery Plate Loading Machine. E.S.B.Co. Req.# 13510.

1878 Making New Pinion & Repairing Rack for Welding Machine. E.S.B.Co. Req.# 13970.

1879 Labor & Material for Blg. one Special 3 Spindle Speaker Weights to E. Porno Wks., Req.# W 9655. for Model C.

1880 Made Sets for Dinsters for Smelting Chamber E.P.C.Co.

1881 Aluminum Electrolytic Rectifier E.S.B.Co. Req.# 14618.

1882 Wash House, E.S.B.Co. West Orange N.J.

1883 Acetylene Gas House. E.S.B.Co. West Orange, N.J.

1884 Repair Babcock & Wilcox Boiler House at Silver Lake, N.J. E.S.B.Co.

1885 Two Manometers & pop valves. E.S.B.C. Req.# 14462 Req.# N 3518

1886 200 Threaded for 100 thread machine. Made Nadel Phono Co. Req.# N. 3518

1887 Experiment on Mueller Diaphragms. Nadel P.Co. Req.# N. 3522.

1888 Producer Gas, Kiln Experiment for E.P.C.Co. Req.# 18280.

1889 Ammonia for Nom Cuts.

1890 Gasoline, Oil & Water for Gas Cuts.

1891 Work Done on Hoo Test Cells 6 & 8 High.
E.S.B.Co. Req.# 14612.

1892 Experiment on Lineman's Round Speaker
Req.# N 3423. Nat'l Phono. Co.

1893 Experiments on Iron Compounds for Storage
Battery. Req.# 14627. E.S.B.Co.

1894 Fitting up Plant Rooms from Edison, N.J.
drawings for
N.J. & Pa. Con. Wks.

1895 Making One Three Spindle Drilling Machine
for Lineman on Phono. Edison Phono Wks. Req.# W. 11245

1896 Making Bom Wax Rims for J.W. Aylsworth
Chg. Nat'l Phono Co. Req.# N 3617.

1897 ~~[illegible]~~ Cancelled
Should be #1887

1898 Making One Spine Tube Drawing Machine
E.S.B.Co. Req. 14406.

1899 Tracing of Brower, Dishler, [illegible] + [illegible] Bars of
Underland Iron Ore Co. for Simplex

1900 Testing Pressure Gauge for Steam Tube
Req.# 19470. Edison Chemical Works

1901 Layout for New Type A + Cell
Req.# 14670. E.S.B.Co.

1902 Apparatus for Testing Hardness of Wax
for Mr. Aylsworth, Req.# N 3617. Nat'l P.Co.

1903 Making One Experimental Molding Machine
Record of Material Tot Orders on Nat'l S.O. # 613. Nat'l P.Co. Req.# N 3653

1904 Designing Tube Loading Machine to Cheapen
its manufacture. E.S.B.Co. Req.# 14741

1905 Making Model Parts for H Plate Battery
for Mr. Rogers. Req.# 14743, E.S.B.Co.

1906 Making 100 Mercury Cutouts
E.P.C.Co. Req.# 19274.

1907 Making Parts for 500 Special Rong
Test Cells, E.S.B.Co. Req.# 14766.

1908 Making Fireproof Doors for
J.W. Aylsworth, Personal.

1909 Ammonia Recovering Plant
E.S.B.Co. Req.# 14800

1910 Making Tool to Rule Rings on Tube
E.S.B.Co. Req. 15043.

1911 Making Eleven Tube Loading Machines
E.S.B.Co. Req. #15140.

1912 Machining Boxes off Distance Piece #2893
Chg. Bridgeboro Steel Pdy & Mach. Co. Chg. E.P.C.Co.

1913 Coal Blower Experiment for Roasters at Cement
Plant. E.P.C.Co. Req. #19736.

1914 } Fitting up Pump Room. Charge Thos. A. Edison

1915 } Experiment on Fluorescent Salts for new
Lamp. Charge Thos. A. Edison

1916 Gasoline Fire Extinguisher Experiment.
Thos. A. Edison

1917 Experiment on Cheek Reproducer Chg. Thos. A. Edison

1918 Making Two Funnels for Nat'l P. Co.
Req. # M 4193.

1919 Castle Experiments. Thos. A. Edison

1920 Thermoscope Experiment for
Ageing Cement. E.P.C.Co.

1921 Repairs on Mr. Hughes, Columbia Auto.
charge E.S.B.Co. Req. #16514.

1922 Making 1000 Test Cases. Charge T.A.E.

1923 Making Two Spacing Washers for Circular Shears
E.S.B.Co. Req. #15507.

1924 Work & Material on 500 Test Cases
E.S.B.Co. Req. #15403

1925 Experimental Work on Hand Wire
Chg. Nat'l Phone Co. Nat'l P.Co. Req. # M 14194

1926 Repairs on Mrs. Edisons Runabout
Auto. Charge Mrs. Thos. A. Edison. Beginning Aug. 1-1917

1927 Machining One Extra Mandrel for
Bruce Poles. E.P.C.Co. Req. # 16648.

1928 Experiment for Making C.F. Soda &
Potash. E.S.B.Co. Req. #15808

1929 Evaporator for Dr. Hughes
Chgd. E. Chem. Wks. Req. # 2073

1930 Photographing Submarine on Fleet
Brook. T.A.E. Personal

1931 Making Fire Extinguishing Gun
Charge Thos. A. Edison

1932 Iron Sulphate Chlorinization Silver Ores
E.C. W.Co. Req.# 2072

1933 Making Tool to Close in End of Round Pockets
E.S.B. Co. Req.# 15619

1934 Making Model House in Room 13
Charge T.A. Edison

1935 Making Commutatorless Dynamo.
Charge Thos. A. Edison and Wit

1936 Model Shaving Off Device for Commercial
Machine. Charge E. Phono. W.Co. Req.# W13582

1937 Making Sound Speaker Operated by Compressed
Air. ~~Charge Thos. Req.# 15 [illegible]~~ Chg. E. H. J. Talent Co.

1938 Making Test for Fence Cutting Machine
E.S.B. Co. Req.# 15620

1939 Experiment with Vacuum Deposits
of Metals. Charge Thos. A. Edison

1940 Arrangement for Microscope to Crystallize
Chemicals in the Magnetic Field. Charge
Thos. A. Edison

1941 Making Machine to Graphite Master
Records. Charge Nat'l P. Co. Req.# 14195

1942 Experiment on Zinc Plating by Kommerson
Charge E.S.B. Co. Req.# 15685

1943 Experimental Loading Machine for
Test Pockets. E.S.B. Co. Req.# 15751

1944 Making Electric Lithium Hydrate. E.S.B. Co.
Req.# 15759

1945 Making 200 Thread Arrangement for Chg. Nat'l
Phonograph. Chg. ~~[illegible]~~. ~~Req.# [illegible]~~ Phono. Co.

1946 Making Due Core Loading Machine
for 3" round pockets. E.S.B. Co. Req.# 15781

1947 Drawings for 6"x6" Crushing Rolls. for
U.S. Crushed Stone Co. Chicago, Ill. Chg. Hibbard, Cr. W.Co.

1948 Making 6 Reels Measuring Machine (~~[illegible]~~)
Chg. Nat'l Phono. Co. Req.# 14214

1949 Experiment on Radio Activity of Uranium
Charge Thos. A. Edison

1950 Making Kite for Announcing Talkies. E.S.B.Co.
Disapproved
Req.# W1334

1951 Repairs on Electric Jenman
E. Phono. Wks. Req.# W. 13982.

1952 Changing Record Moulding Machine for Moulding
Masters Records. Chg. Nat'l P. Co. Req.# N. 4372.

1953 Experimental Research on the Edison
Effect, in Incandescent Lamps. Chgd. Thos. A. Edison.

1954 Experimental Work on Special Dynamo.
Charge Thos. A. Edison.

1955 Repainting Shout Autos for Use in New
York Studio. Req.# M. 2952. E. Mfg. Co.

1956 Work on Phono-Kinetos. ~~[illegible]~~
~~Req.# [illegible]~~ H. J. Patent Co.

1957 Oiling & Wiping Machinery & Keeping Shop
in Order.

1958 Making Drawings for Furnace for Hydrogen
Treatment of Flake. E.S.B. Co. Req.# 16067

1959 Making Drawings for Furnace for Oxidizing
Flake. E.S.B. Co. Req.# 16068.

1960 Experiment on A.C. Current Motor for
Talking machine. Nat'l P. Co. Req.# N. 4614

1961 Making Wax Separator for Oxy-work.
E. Phono. Wks. Req.# W. 15479.

1962 Designing Machine to Load Flat Pancakes.
E.S.B. Co. Req.# 16165.

1963 Experiment on Filaments in Incandescent
Lamps. Chgd. T. A. Edison.

1964 Telephone Repeater by Induction.
Charge Thos. A. Edison.

1965 Make Patterns & Do Machine Work on Castings for
Hydrogen Treatment of Flake. E.S.B. Co. Req.# 16334.

1966 New Reel Stakes for 60" Reels.
E.P.C. Co. Req.# 21471.

1967 Machine Work on Castings for Roasting Flake.
E.S.B. Co. Req.# 16344

1968 Machine Work on Castings for Ammonia
Dissolving Tank. E.S.B. Co. Req.# 16347.

1969 Drawings for Muffle Furnace for Making
[illegible] Req.# [illegible] E.S.B. Co.

1970 Experiment with [illegible]
[illegible]

1971 Making Drawings for Rotary Mimeograph, E.P.C.Co.

1972 Work Done on Chemical Apparatus to Manufacture Lithia. E.S.B.Co. Req. #16488

1973 Fluorescent Experiment. Chg. T.A. Edison

1974 Telegraph Motograph Experiment Chg. N.J. Poole Co.

1975 Repairs on 45 H.P. Mess. Charge T.A. Edison

1976 Making 12 Indian Heads. Chg. E.P.C.Co.

1977 Drawings for Changes on 45 H.P. Mess Chg. T.A. Edison

1978 Changes on 22 H.P. Mess Auto. Chg. [illegible]

1979 Repairs on Pan American Auto. Chg. Thos. A. Edison

1980 Experiment on Wireless Telegraphy Chg. T.A. Edison

1981 Making Seat Pocket Reading Machine No. 2. E.S.B.Co. Req. #16537

1982 Building Wireless Testing Apparatus Req. #16539. Chg. E.S.B. Co.

1983 Experiments on Colored Photography Chg. T.A. Edison

1984 Photographing Houses for Designs for Cement Houses. Chg. T.A. Edison

1985 Machining Four 36" Roll machines Req. #2036. E.P.C.Co.

1986 Building One Set Brute Rolls, Complete, without Jack Shaft, Req. #2037 E.P.C.Co.

1987 Experiment on Reproducer. Chg. N.J. Poole Co.

1988 Experiment on Kinetoscope Film. Chg. [illegible] Req. [illegible] Chg. Thos. A. Edison Inc. Req. #8

1989 [illegible]

1990 Making Wheels on Wheel Lap Machine Chg. [illegible]

1991. Experimental ~~work~~ Making Substitute for Sapphire. ~~E. Phono. Co. Req. #~~ (chg. Nall Phono. Co.)

1992. Tumbling Screens. Chg. E.S.B.Co. Req. # 16843.

1993. Making Platinum Potash. Chg. E.S.B. Co. Req. # ~~16972~~. #16028. 4/6.

1994. Refaircon Undertaker Auto (chg. E. Chym. Lt. Co. Req. ~~2329~~.) ~~# 7056. Req. 7-1-15~~ ~~# 6814 7/6~~ # 10561 Req. 7-1-15 10971 " 7/11/16

1995. Building Graphiting Machine, Rotary Brush Attachment, Req. # N 5054. Nall P.Co.

1996. Making 2 Extra Mondaston Seat Pocket Machine. Req. # 17035. E.S.B.Co.

1997. Testing Commercial Lead Cells E.S.B.Co. Req. # ~~[illegible]~~ 16874

1998. Cancelled

1999. Making Scrap Book. chg. Nall Phono. Co. Req. # N. 5115

2000. Making Home Lead Spring Phonograph (Highway) chg. Nall P.Co. Req. # N 5350

2001. Experiment for Combination Outfit. E. Mfg. Co. ~~Special Req. # 3404~~ (Highway) Chg to #m2

2002. Experiment on Petroleum Tailings chg. Thos. A. Edison. Personal

2003. Making Apparatus for Testing Wax for Aylesworth. Chg. Nall P. Co. Req. # N. 5205.

2004. Repairs + Supplies for H.S.H.P. Mons Auto. Chg. Mr. Thos. A. Edison.

2005. Experimental Work on Petroleum for Tailings for Battery Case. E.S.B. Co. 17-359 Apr. 18-

2006. Waterproof Cement Bag Experiment chg. E.P.C.Co. Req. # 22870 May 4

2007. Making 2 Special Phonographs with enlarged 200 Records + 1 New Style Model. Nall P.Co. Req. # N.5426

2008. Repairing New Jersey in Jones Room J. Otto dept. 2nd floor. chg. Sec. Co.

2009. Altering Record Graphiting Machine for A. Wurtz. Nall P.Co. Req. # N. 5425

2010. Experiment on Cement for Concrete. chg. E.P.C.Co. Req. # 3316

2011 New Water Still for Chemical Room. Chg. T. A. Edison. May 21

2012 Changes on Drawings for Tube Loading machines. E.S.A.Co. Req.# 17269 May 28

2013 Experiment on Moving Picture Camera for Mr. Dyer. Chg. E. Mfg. Co. Req.# M 3613 May 29

2014 Experiment on Spaghetti for 200 Thread records. Chg. Nat'l Phono Co. Req.# N 5484 June 8

2015 Drawings for Changing Gears on 28 H.P. Mono Cutter. Chg. T. A. Edison June 10-08

2016 Drawings for 7" & 9" Crushing Rolls, for U.S. Crushed Stone Co. Chicago, Ill. Chg. Nat'l Conveyor Expense June 10-08

2017 Making Fixed Spaghetti records by air. Hence Pounds & Cook models for Mr. Dyer. Nat'l Phono Co. Req.# N 5486

2018 Making 1 Front Gear for 28 H.P. Mono & changing same to 10 Tooth Change Gear. Chg. T. A. E. June 10-08

2019 Experiment on Wax for Walter Miller. Nat'l Phono Co. Req.# N 5483

2020 [illegible] Special Wheel for 28 H.P. Mono Cutter. Chg. T. A. E. June 10-08

2021 Drawings for Change Gear 4" x 4" Intermediate Rolls for Silica Quarry Co. Chg. Nat'l Conveyor Exp. June 10-08

2022 To Cover Mr. Ott's work making 25 Tube Loading machines. Chg. E.S.A.Co. Req.# 17601

2023 Experiment on Viscose for Phono Records. Chg. Nat'l Phono Co. Req.# N 5487

2024 Experiment on Boring Out Solid Records. Nat'l Phono Co. Req.# N 5485

2025 Special Phono for Piano Experiment. Chg. E. P. W. Req. W. 18839. 7/29-08

2026 Stereoscopic Photographs. Chg. T. A. E.

2027 Making 2 wax Phonos, with 8 yr. [illegible] Cylinders. Chg. Nat'l Phono Co. Req.# N 5499

2028 Musical Experiments by Peerman. Chg. Nat'l Phono Co. Req.# N [illegible] Chg. T. A. E. Inc. Req.# [illegible]

2029 Making Experimental Wax [illegible] machine for Experiments. Chg. Nat'l Phono Co.

2030 Making Oscillograph [illegible] Chg. Electric [illegible] Req.# [illegible]

2031 Inserting Bolts with Vissonc. E.P.C. Co. Req. # 24729 10/17/05

2032 Making 6 Feed Nuts for Electric Welding machine. chg. E.S.B.Co. Req. # 18229 Oct. 19-05

2033 Planing & Milling 3 Sets of Aluminum Castings. E. Mfg Co. Req. # M 4207 10/6/05

2034 Making Water Still, same capacity as one used by DeBrothe. Chg. E.S.B.Co. Req. # 18266 Oct. 20-05

2035 Making One Motograph Machine. Chg. N.S. Patent Co. Oct. 21-05

2036 Moving Concrete Steel from E.S.B.Co. Req to make room for milling machine, chg. Gen. Eq. 10/6/05

2037 Photographic Work for Legal Dept chg. Natl Phono Co. Req. # N 6215

2038 Making One Phonometer to Test Speakers. Natl Phono. Co. Req. # N 6313

2039 Making One Hand Magnet & Key for same. chg. Empire Steel & Iron Co.

2040 Making Revolving Drum for Separating Fluid. E.S.B.Co. Req. # 18185

2041 Making One Diaphragm for Mr. Dinand chg. Natl P.Co. Req. # N 73. 10/6/05

2042 Photographic Work for Mr. Dyer in connection with Biography of Mr. Edison. Chg. J.A.E. Personal 10/6/05

2043 Making Apparatus for Inserting Density of Waves for Cyclometer. Chg. E. Phonograms. Req. # W 225 10/6/05

2044 Rock Drilling Experiment by Electricity Chg. J.A.E. 10/6/05

2045 Making One Spinning Machine for Master Records. Natl Phono. Co. Req. # N 6468 10/6/05

2046 Reinforcing Ramp Hung. Chg. J.A. Edison

2047 Record Experiment by A.H. Pott chg. Natl Phono. Co. Req. ~~any # 19~~ Chg. J.A. Edison, Inc. Req. # 17 10/6/05

2048 Experiment on Hardening Wax by Cyclometer chg. E. Phonograms. Req. # W 225 10/6/05

2049 Making ~~A Spinning Machine for Master~~ Records. ~~Natl Phono Co. Req. # N 6468~~ 10/6/05

2050 Repairing Microscope for Sieve Co. chg. Edison Chemical Wks. Req. # 10/6/05

2051.	Photographic Work for Engrg. Dept E.P.W.Co. Chg. Nat'l P.Co. Req.# N.73	1/2/09
2052.	Timing up Graphiting Machine for Brand Record. Chg. Nat'l Phono. Co. Req.# N.64	1/7/09
2053.	Experimental Work + Material on House No. 2 by Bachman. Chg. J.A. Edison	1/8/09
2054.	Drawings + Experimental Work for House No. 2 by Hammond + Smalley. Chg. J.A. Edison	1/8/09
2055.	Making Two Shells for Business Machine + Three Moulds for Cylinders. Chg. Nat'l Phono Co. Req.# N.180	1/8/09
2056.	Work Done on Extracting Records by Vacuum Process (by Time) Chg. Nat'l Phon. Co. Req.# N.180	1/8/09
2057.	Report on Pan American Auto per instructions from Mr. Edison. Chg. J.A.E.	1/8/09
2058.	Work on Tests for 10 Tube Loading Machines. Chg. E.S.B. Co. Req.# 19360	1/14/09
2059.	Experimental Work on Tube - Copper & Nickel Anodes (Holland) Chg. Edison, Inc. Req.# [illegible] Chg. Thos. A. Edison Inc. Req.# [illegible]	1/15/09
2060.	4 Th'ds (1 w) 25 Feeding Machines E.S.B. Co. Req.# 19360	1/16/09
2061.	Recovering Lead from Scrap from A. Wurth - Nat'l Phono. Co. Req.# N.405	1/21/09
2062.	Making Hard Rubber Things to be Moulded in End of Records. Chg. Nat'l Phono Co. Req.# N.658	4/5/09
2063.	Making One Retort with Safety Valve + Thermometer for Cylinder. Edison Inc. Req.# N.658	4/1/09
2064.	Experiment on Indestructible Records ~~Chg. Nat'l Phono Co. Req.# N.658~~ Chg. Thos. A. Edison, Inc. Req.# 89	4/9/09
2065.	Recovering Copper + Ammonia from Stance Process. E.S.B. Co. Req.# 19018	4/20/09
2066.	Experiment on Synchronizing Arrangement for Mr. Dyer, Nat'l C. Wurth. E. Mfg. Co. Req.# N.658	4/1/09
2067.	Experiment on Copper Deposit to Separate Metal Stance E.S.B. Co. Req.# 19019	4/21/09
2068.	Making One Set of Rollers for Roller Switch Jacks (for Switch) E.S.B. Co. Req.# 19475	5/13/09
2069.	Cutting Sprocket for Stance Mixer E.S.B. Co. Req.# 20134	[illegible]
2070.	Numbers 1 to 8 Hammer E.S.B. Co. Req.# 20135	[illegible]

2071	Hardening Pieces on Rack for Tube Machines. E.S.B.Co. Req.# 19756 (2000 Pieces)	5/15/09
2072	Attaching Range Clock Movement to Chalk Telephone. Chq. J.A.E.	5/13/09
2073	Making Sow Ring Machines for Nickel Tubes. E.S.B.Co. Req.# 19764	5/14/09
2074	Experiment on Cam Lift for Tube Loading Machine. E.S.B.Co. Req.# 19840	5/20/09
2075	Making Hoppers as per Sketches. E.S.B.Co. Req.# 19821.	5/21/09
2076	Experiment for Improving Sound of Piano. Nat'l Phono.Co. Req.# 11864	6/3/09
2077	Changes on 34 Tube Loading Machines, per Instructions from Mr. Edison. E.S.B.Co. Req.# 19162	5/20/09
2078	Experiment on Jacketing Nickel Fleece. E.S.B.Co. Req.# 20115	6/15/09
2079	Making Rolls to Press Seam on Nickel Tubes. E.S.B.Co. Req.# 20116	6/15/09
2080	Experimenting on Phonograph Horns Cabinet. Chq. Mr. Edison.	6/2/09

2081	Experiment on Concentrating Heat Range to Increase Vapor for Running Turbine. Chq. J.A.E.	4/1/09
2082	Making Brief Fortune for Insulating "A & B" Cell. E.S.B.Co. Req.# 20183	6/25/09
2083	Making Loud Speaker for the Lyric. Chq. New Jersey Patent Co.	6/29/09
2084	Experiment on Phonographic Emulsion by Bruene. Chq. E. Mfg Co. Req. ~~[illegible]~~ Chq. Thos. A. Edison, Inc. Req.# 10	7/6/09
2085	Making Rolls for Hydrate Finishing. Chq. E.S.B.Co. Req.# 20136	"
2086	Finishing Six Screens for Hydrate (2220 and 2222 Nos) E.S.B.Co. Req.# 2033.8	7/3/09
2087	Experiment on Compound Friction-Cover Reproducer by C. Wurth	7/6/09
2088		
2089	These numbers were not used	
2090	Jet Oil Wanted on Tube Stock Finishing Machines. E.S.B.Co. Req. 20437	7/2/09

2091	J.F. Otto work on 1 Pocket Stock Shearing Machine. E.S.B.Co. Req.# 20428	7/10/09	2101	Draftsman's Work on Tile Stock Grinder E.S.B.Co. Req.# 20502	7/14/09
2092	J.F. Otto Work on 4 Tube Stock Brushing Machines. E.S.B.Co. Req.# 20434	7/10/09	2102	Draftsman's Work on Roller for Hydrate Grinder. Req.# 20501	7/10/09
2093	J.F. Otto Work on 3 Perforating Machines chg. E.S.B.Co. Req. 20432	7/10/09	2103	Making 4 cell insulating Fixtures for A & cell & 2 cell inc. fixtures for A & cell. E.S.B.Co. Req.# 20498	7/14/09
2094	J.F. Otto Work on 1 Tube Stock Shearing Machine. chg. E.S.B.Co. Req.# 20431	7/10/09	2104	Experiment on Arc Tests on Rectifier chg. J.A.E.	7/11/09
2095	Make 5 Tube Ringing Machines. per B.P. E.S.B.Co. Req.# 20386	7/13/09	2105	Experiment on Nickel Hydrate part of E.S.B.Co. Req.# 20411	7/13/09
2096	Draftsman's Work on Device for Taking Bindings from Hydrate. E.S.B.Co. Req.# 20507	7/16/09	2106	Determining Tensile Strength of Cement. chg. E.P.C.Co.	7/14/09
2097	Draftsman's Work on Perforating Machine. E.S.B.Co. Req. 20506	7/16/09	2107	Experiment on Making Substitute for Rubber Top in Battery Cans. E.S.B.Co. Req.# 20504	
2098	Draftsman's Work on Pocket Stock Shearing Machine. E.S.B.Co. Req.# 20505	7/16/09	2108	Analyzing Ore by Dr. Goodrich chg. Thos. A. Edison	
2099	Draftsman's Work on Tube Stock Shearing Machine. E.S.B.Co. Req.# 20504	7/16/09	2109	Making Pr. Gauges for K.S.R. & J.C. Co. Kearny Tube & Iron Co. Req.# 45892 - 45893	
2100	Draftsman's Work on Tube Stock Brushing Machine. E.S.B.Co. Req. 20503	7/16/09	2110	Making & Testing Concrete Road by Dr. Brown. chg. Thos. A. Edison	

2113	Building One "A b" Jope Bottom Welding machine. E.S.B.Co. Req.# 21648	Oct. 15/09	2121	Making 300 Connecting Blocks. E.S.B.Co. Req.# 22266	17/8/09
2112	Building Two "A 4" Jope Bottom Welding machines. E.S.B.Co. Req.# 21647	Oct. 15/09	2122	Cleaning Out Room No. 3. charge General Expense	17/9/09
2113	Making One Microscopic Insul. Testing Machine. E.S.B.Co. Req.# 21689	Oct. 15/09	2123	Building Experiment & Graphiting Machine Nat'l Phono Co. Req.# ~~21536~~ N5	17/10/09
2114	Making Six "A 4" & Eight "A b" Assembling Jigs. E.S.B.Co. Req.# 21711	Oct. 15/09	2124	J.T. O'Hollowan on Two Rivet Feeding Machine Eq. E.S.B.Co.# 22489	17/10/09
2115	Upsetting Fifteen Dozen of Rivet Mandrels E.S.B.Co. Req.# 21905	Nov 5/09	2125	Repairing Tools on Second Floor charge Gen. Expense	17/11/09
2116	Making Camera Tripod Castings E.Phono. Wrks. Req.# W3522	7/11/09	2126	One Model for Engine Hoist. E.P.C.Co. Req.# 28884	17/11/09
2117	Making Hubs to Fit 2 Sets Sprockets for (28 pp) No. 1 Motor. Chg. Cupler & Co.	Nov 19/09	2127 (2326)	Kinetoscope Phonograph. charge Nat'l Phono Co. Req.# Inv. 1 N6	17/11/09
2118	Polishing 40 Car Wheels & Turning Down Bearing for Electric Co. Chg. R.H. Beach	Nov 20/09	2128	J.T. O'Hollowan on One "98" Welding Machine E.S.B.Co. Req.# 22626	17/11/09
2119	Conv. J. O'Hollowan on 35 Place Stringers E.S.B.Co. Req.# 22191	Nov 27/09	2129	J.T. O'Hollowan Building 20 Rivet Feeding Machines. E.S.B.Co. Req.# 22720	17/12/09
2120	Making Implements of Work & Accessories for Experiment Machine. Nat'l Phono. Co.	Nov 30/09	2130	Building One Machine "13" Shaving Machine (for Wm. Miller) Nat'l Phono Co. Req.# ~~Inv. 1~~ N7	17/12/09

2131	Analysis of Various Material for Sh. 19th 307° Chg. E.S.B.Co. Req. #~~2750~~ Chg. Mfg. #3912	1/21/10
2132	Altering Engraving Machine, Nat'l Phono. Co. Req. #~~2481~~ N-8	1/11/10
2133	Repairing Lathe on 2nd Floor. Chg. Gen. Expense.	1/14/10
2134	J.T. Oh's Work on 4 Reaming Machines per B.P. E.S.B.Co. Req. 22928	1/14/10
2135	J.T. Oh's Work Building Two Complete Coaxing Fixtures as per B.P. E.S.B.Co. Req. #22925	1/17/10
2136	Experiment on Steel Record Cabinet Chg. Nat'l Phono. Co. Req. #N-11	1/19/10
2137	Making Fixture for Shaving Machine for Arthur. Chg. Req. #~~2492~~ - Nat'l Phono. Co. N-9	1/19/10
2138	Experiment on Business Phonograph Chg. ~~Gen. Expense. Req. #2497~~ Edison Bus. Phono. Co. Req. B35	1/19/10
2139	Making Soda Grinding Machine. Chg. E. Mfg. Co. Req. #~~[illegible]~~ N-5	1/19/10
2140	Making Four Tractions Setting up Shaft in Gauge Co. Chg. Sp. 9 Expense	1/19/10
2141	Making Five Drawing Tables for Engineering Dept. Chg. Gen. Expense Chg. Nat'l Phono. Co.	1/21/10
2142	Spring Testing. Chg. Nat'l Phono Co. Req. No. ~~N-2493~~ N-10	1/21/10
2143	Making Clamps for 0.4, 0.6 & 0.8 Welding Machines. E.S.B.Co. Req. # 23383	2/9/10
2144	Making 1 Pattern #1820-B. Inv. & O.H. E.S.B.Co. Req. # 23457.	2/11/10
2145	Experiment on Universal Electric Motor for Business Phono. (Alex) Chg. ~~Req. #~~ Mfg. Expense Mfg. Mfg. 1 - Chg. E. Bus. Phono. Co. Req.	2/23/10
2146	Making One Bow Feeding Machine Complete E.S.B.Co. Req. # 23641	3/5/10
2147	Making & Assembling Jigs for "A.B." Cases E.S.B.Co. Req. # 23642	3/5/10
2148	Making Changes in Salesmanship Room for Business Phono. Chg. E. Mfg. Co. Req. #~~[illegible]~~ 2708 Inv.	3/5/10
2149	Experimental Work on Telegraphy & Signaling Phono. Chg. E. Mfg. Co. Req. # ~~[illegible]~~ 2 Mfg. Chg. Allen & Ellison Req. # 44 & 45	3/10/10
2150	Making Attachments to Knife Co. Chg. Nat'l Co. Req. # [illegible]	3/10/10

2151	Four Minoscopes to Inspect Discs — Nat'l Phono. Co. Req.# 112	charged 4/1/10	4/7/10
2152	Repairs on Red Strickbarren (H. J. Miller's) Range — Gen. Expense		4/12/10
2153	Kineto Motor Drive — E. Mfg. Co. Req.# M 32	charged 4/13/10	4/13/10
2154	Labor, Material + Office Expenses Incurred by J. B. J. Thompson. ~~E. Mfg. Co. Req.# M 33~~ J. A. E. Inc. Req.# 45	charged 4/13/10	4/13/10
2155	Moving Four Fitting Up Pictures for "A.B." Cello. — E. S. B. Co. Req.# 24106		4/14/10
2156	Electro Plating Copper out of Mono Metal — E. S. B. Co. Req.# 24585		4/25/10
2157	Chalk Briquette for Edison Portland Cement Co. — chg. E. P. C. Co. Req.# 30910.		4/26/10
2158	Moving One Dozen Mahogany Finish Brass Handles — Battery Houses. E. S. B. Co. Req.# 24278		4/27/10
2159	Moving Moulds + Tapestry Model for Exhibit — at Madison Square Garden. Chg. J. A. Edison Inc.	charged 4/27	5/1/10
2160	Dismantling Large Storage Battery, Lab. 3 + 4 — E. S. B. Co. Req.# 24581		5/1/10

2161	Miscellaneous Minor + Experimental Work on Kinetoscopes for Year Ending Dec. 28, 1911. E. Mfg. Co. Req.# M 25	charged 5/1/10	5/1/10
2162	Miscellaneous Minor + Experimental Work on Primary Batteries for Year Ending Dec. 28, 1911. E. Mfg. Co. Req.# M 26	charged 5/1/10	5/1/10
2163	Home Model Kineto — ~~E. Mfg. Co. Req.# M 34~~ Thos. A. Edison Inc. Req.# 12 (2nd)		5/1/10
2164	Film Thinning Machine — ~~E. Mfg. Co. Req.# M 28~~ Chg. Thos. A. Edison Inc. Req.# 13	charged 5/1/10	5/1/10
2165	Stripping Machine for Stripping on Cleaning Old Emulsion from Celluloid Stock. E. Mfg. Co. Req.# M 29	charged 5/1/10	5/1/10
2166	Coating Machine for Applying New Emulsion to Old Stock. E. Mfg. Co. Req.# M 30	charged 5/1/10	5/1/10
2167	Primary Batteries (New Design) — E. Mfg. Co. Req.# M 31 chg. Thos. A. Edison, Inc. Req.# 14	charged 5/1/10	5/1/10
2168	Telephone Attachment for Business Phonograph — E. Mfg. Co. Req.# M 36 Thos. A. Edison Inc. Req.# 21148	charged 5/1/10	5/1/10
2169	Business Fitting (New Design) — E. Mfg. Co. Req.# M 37 Thos. A. Edison Inc. Req.# 21149	charged 5/1/10	5/1/10
2170	Business Scanning Tube Fitting (New Design) — E. Mfg. Co. Req.# M 38 Thos. A. Edison Inc. Req.# 21150	charged 5/1/10	5/1/10

2171	Miscellaneous Minor Work on Numbering Machines for Year Ending Feb. 28th 1914. E. Phono. Wks. Req.# W 25	Chas. E. Wilkin	5/10/14
2172	Electric Motor 1/6 H.P. Single Phase E. Phono. Wks. Req.# W 26	Chas. E. Wilkin	5/10/14
2173	Alternating Current Electric Motor - Single Phase 1/40 to 1/8 H.P. E. Phono Wks. Req.# W 27 W 29	Chas. E. Wilkin	5/10/14
2174	Miscellaneous Minor & Experimental Work on Mimeographs & Phonographs for Year End. Feb. 28th 1911 - Nat'l Ph. Co.	Chas. E. Wilkin	5/10/14
2175	Record Rolling Machine & Attachments. Nat'l Phonograph Co. Req.# N 24	Chas. E. Wilkin	5/10/14
2176	End Jobs Cutting & Ring Smoothing Machine Nat'l Phono. Co. Req.# N 27	Chas. E. Wilkin	5/10/14
2177	Jaws Sets of Dies for Large Rings One Set " " Small " Nat'l Phono. Co. Req.# N 28	Chas. E. Wilkin	5/10/14
2178	Ring Testing Machine E.S.B.Co. Req.# 24570		5/10/14
2179	Copper Plating Machine for Disc Records Mestrino - Nat'l Phono Co. Req.# N 29	Chas. E. Wilkin	
2180	Fitting Up Dials Concentric Receiver Unit, Co. Req.# 25111	Chas. E. Wilkin	5/11/14
2181	Jewelers Finishing Up Fixtures for Spare Cells E.S.B.Co. Req.# 24670		5/11/14
2182	Making 17 Plate Cell, out of "Cap" Cell. E.S.B.Co. Req.# 24583		
2183	Experiment on Auto Wheels for Mr. Edison Req. Thos. A. Edison		5/11/14
2184	Experiment on Plate. E.S.B.Co. Req.# 24582		5/7/14
2185	Making One Jaga Drying Machine (for Incandescence cooking stove). Req. E. Mfg. Co. Req.# M 34	Chas. E. Wilkin	5/8/14
2186	Repairing & Fitting Up Wax Cell for Special Mirror Test. E.S.B.Co. Req.# 25008		5/12/14
2187	Making Pickles for Spacing Cells. Req. E.S.B.Co. Req.# 25009	Chas. E. Wilkin	5/12/14
2188	Making Model of 1911 Kinetoscope E. Mfg. Co. Req.# M 35 Req. Thos. A. Edison Jr. Req.# 15	Chas. E. Wilkin	5/14/14
2189	Making Model of Hand Power Starting Machine Edison & Phonograph Co. Req.# M 36 Thos. A. Edison Jr. Req.# 23		5/14/14
2190	Making 12 - 3x2 Aluminum Signs E.S.B.Co. Req.# 25123		5/14/14

2191	Making Sketches of Zinke Cam. Chg. E.S.B.Co. Req. #25007	Approved 10/5/10	7/28/10
2192	Experiment on Charging Batteries E.S.B.Co. Req. #25006	Approved 10/5/10	7/5/10
2193	Attachments for Controlling Sound Effects on Kinetoscopes. Chg.		7/31/10
2194	Attachments for Controlling Screens for Color Effects. Chg.		7/31/10
2195	Designing Machine for Recovering Tease + Nickel Hydrate from old tubes. E.S.B.Co. Req.	Approved 10/5/10	7/10/10
2196	Attachment to Standard Thomson Spacing Oss. Phono. Chg. Nat'l Pho. Co. Req. #1331	Approved 10/5/10	7/10/10
2197	New Design Machine Spring Coil for Spring Engines. Chg. Nat'l Co. Req. #1336	Approved 10/5/10	7/24/10
2198	Designing Machine for 17 Plate Cole 1/8" tubes. E.S.B.Co. Req. #25034	Approved 10/5/10	7/26/10
2199	Photographic Work for Phono. Sales Wagon. Nat'l Phono. Co. Req. #1333	Approved 10/5/10	7/26/10
2200	Painting + Varnishing Parts of Jubilee Cornetto. Nat'l Phono. Co. Req. #1332	Approved 10/5/10	7/26/10
2201	Mould Housings for Blue Ribbon 50-12" + 50-10" Chg. Nat. Phono. Co. Req. N34	Approved 10/5/10	8/10/10
2202	Parts for 20 disc Phono. E.P.W.Co. order #7444 - W.1505-W1399		7/19/10
2203	Drawings of present Baking oven for tubule plates at Silent Lake Chg. Edison Mfg. Co. Req. M38	Approved 10/5/10	8/11/10
2204	Refairing Zinc Moved 1000 Primary Battery Chg. Edison Mfg. Co. Req. M37	Approved 10/5/10	8/11/10
2205	Experiment on Electric Delivery Wagon. ~~E.S.B.Co.~~ J.A.E.		8/10/10
2206	Building One Machine for Snap Fitting Disc Masters. Nat'l Pho. Co. N36	Approved 10/5/10	8/24/10
2207	Making Up 100-10" + 100-12" Blanks Moulds. Nat'l Pho. Co. N35	Approved 10/5/10	8/24/10
2208	Making Three Disc Record Master Inspecting Microscopes. Co. Nat'l Pho. Co. Req. #N34	Approved 10/5/10	8/24/10

All
the
new
Book
for
numbers beginning
with S.O.# 2200.

West Orange Laboratory Records
Project Number Notebook, N-02-01-17

This notebook covers the period January 1902-June 1910. It was used by John F. Ott and several unidentified employees for the assignment of sequential account numbers, 1246-2191, to each laboratory project. The entries provide a description of each project, the name of the person or company charged for the work, and, occasionally, a corresponding requisition number. Although this book duplicates some of the information in N-01-03-15, most of the entries also include the starting date of the experimental project. Unlike N-01-03-15, there are no closing dates. The project numbers were also used to identify experimental expense account entries in the laboratory ledgers and journals. The spine is stamped "Records." The first page is inscribed "Number Book of Laboratory of Thomas A. Edison. Jan. 17, 1902." The book contains 240 numbered pages; it has been used to page 235.

Number Book
of
Laboratory
of
Thomas A. Edison.

Jan. 19, 1882.

Nickel Exploration
1246 for T A Edison
Feb 27 1902

1247 Refining Sulphur
Contract for
John Miller
Feb 27 1902

Distilling Benzole
1248 Notes & Plans
March 1902

1249 Making Crutch and conections for Mr Steer of Glen ridge
March 1 1902

1250
Machine work on Locomobile Experimenta + Repairs
Edison Storage Battery Order
L. # 1057
Cal Mar 6th 1902

1251 Making Punch to Punch and Register for John Miller
March 6 1902

1252
Coal Gun for Rosetta
E.P.C.Co
C.T. Reid Mar 10th 1902

1253
Machine work on Baker Automobile
Edison Storage Battery Order
L. # 1056
C.T. Reid Mar 12 1902

1254
Making 6 Extracting Machine Pulleys for Dipping Machines
March 10 1902 No # 10

1255 Making [illegible]
Cases for [illegible]
[illegible]

1256 Experimenting on
Garrett's Gold Oil
C.M. Chapman 3-21-02.

1257
Two Charging
Plugs for Glenridge
per order
Mr Malling
March 25 1902
Storage Battery Co Order 1079

1258
Making 12
Printing and Reproducing
Punch for J. M. Ch
March 31 1902

1259 One Combination
Switch with 24 Contacts
as per order Mr Fleece
Storage Battery Co
Order 1060
March 31 1902

1260
Looking up Patents
for Mr Gilmore
March 31 1902

1261
Boring Mines (Hole)
from Motor Room
and Desiccator
for Steubenville

1262
Repairs in Gate House
April 4 1902

1263
Testing Bags for E.P.C.Co.
CMC. Apr. 8, 1902

1264
Boring Screens for Guantanamo
April 15 1902

1265
Copper Oxide Experiments for Edison Mfg. Co.
CMC April 16, 1902

1266
Making up two Relief Valves as shown on B'pt C 28
Edison Storage Battery Co Order No 1191
April 22, 1902

1267
Sampling Machine for Rock Stock House
E.P.C. Co
April 23 1902

1268
Experiment with Palm Blocks
for Mr Edison

1269
Make 60 Differing Machines and 4 Presses for forcing Records off Arbor
National Phono Co
Reg 7593
April 24. 1902

1270
Making Model Harmonic Funnel for T. A. Edison
April 29 1902

1271
New Mandrel Outside Cylinder
Nat Phono Co
April 30 1902

1272
One Model Time Ampere Meter for Automobile
April 30 1902
per order T. A. Edison

1273
Making punch and die for New speaker and reproducer
per order
Mr White
May 7 1902

1275
Fence Repairs
Edison Laboratory
Cal
May 9 - 02

1274
Pattern Storage Room
Edison Laboratory
Cal May 9 '02

1276
Reports done on
Precision Flour
Experimental
Gypsum Roller feed
1277 E. P. C. Co
May 21 1902

1278 Repairing
Greenfield Engine
May 23 1902

1279
Wax Experiments
for Master Records
May 27, 1902 National Phono Co.

1280
Model Motor
for Bicycle
May 28 1902
per Order T. A. Edison

1281
Dunderland Bricker & Kiln
May. 28, 1902 C.M.C.

1282
Wiring up telephones from Mr Jagues office to library
May 28/02 ~~and~~ -

1283
Recording ~~Oil Stills~~
May 29. 1902

1284
Annealing Screw Plates
June 3 1902 E.P.C. Co.

1285
Machine Work on Laboratory Apparatus
as per Req 1774 and 8
June 5 1902
E.P.C.

1286.
Oil Screens for Sight Feed Oilers
Edison Portland Cement Co
June 9 - 1902 Cal & Fruit

1287
Putting Exhaust drip from Engines in Sewer
June 10 - 02 Cal

1288
Skating Pond
Mr. Edison House
Llewellyn Park
June 24 Cal

1289 Iron for Storage Battery
June 26 1902

1290 Making
Packing Case
Edison One Million
June 26 1902

1291
Making Safety device
for Storage Battery
June 27 1902

1292
Making 8 Rubber
pieces for Edison
Storage Battery Co
Order No 2004
June 28. 1902

1293
New Model Cell
Storage Battery
July 1 1902

1294
Laboratory Operation
for Mr Price
Glen Ridge
July 2 1902
Order No 2142 and 2143

1295
Figuring on
Stress of Automobiles
July 3 1902

1296
Experiment on Dunderlin Magnets
July 7 1902

1297
Contract Assorting and Marking Chemicals in Stock
July 7. 02

1298
Blowing Glass bulbs for Mr Edison Lab. A house
July 9 02

1299
Dipping Machine for Dipping Battery Jars
July 9 02

1300
Making Sample Water Plug per Order No 2248 Edison Storage Battery Co #2248
July 17/02

1301
Making Tools
for Storage Battery
Edison Storage Battery
Co. July 19/02

1302
Wiring at Mrs Edison house
July 21/02

1303
Hydraulic Briquet
Machine
E.S.B.Co July 22/02

1304
Making Model bell Frags
for Blaber Wagon.
July 24/02

1305
Making Extension
Pointers on hand
Compasses for
J V Miller
July 28/02

1306
Making Jein
end trimming off Machines
per order McWhirk
July 28/02

1307
Crushing and
Screening Ore for
Standard Iron Co
of London Aug 4/02

1308

One Time Switch
for Mr Aylsworth
Aug 5/02

1309

Making Iron
Box to be used for
making Battery jars
by Electrolysis
Dr Ross
Aug 6/02

1310

Analyzing One for
H. E. Duck
Aug 6/02

1311

Analyzing One for
J. D. Miller
Aug 6/02

1312

Making one
one hand taking machine
for Standard style Pictures
Aug 6/02

1313

Rewinding Recording
Light Meter
Aug 12/02

1314

Model Push
Button Edison Port
Cement Co

Aug 12/02

1315

Making 2 Rubber
blocks for Junction
box Edison light line

Aug 12/02

1316

Making Solders
for Storage Battery
Cons

Aug 13/02

1317

Making one Resistance
Box as per Sketch

Aug 18/02

Edison Storage Battery Co
No 2498

1318

Repairs at Mrs. Edison
house hunting diamond

1319 Making & dry
Battery Cups as per Sample

Edison Storage Battery
Order No 25874

Aug 26/02

1320

Adjusting 6 Bumpers and making extra springs for vibrating print for J. V. Mitker

Aug 27/02

1321

300 Oil Filters for S.P.C. Co Cal

Aug 27/02

1322

Magnet Constructing for Standard Electric Co. for London

Sept 2/02

1323

Experiment on 3 Wire Light Meter by Mr Bowers

Charge

Sept 6/02

1324

Putting Batteries in Mr Twombly's Carriage

Sept 17/02

1325

Making Chuck and Tool holder for boring Defrisch Ms for order Mr Mitker

Sept 25

Order 807

#1336
Jig to Plane
Wing Grinding Roll
Plates
Cal. E.P.C.Co Sept 25-02

#1337
Planing Roll Plates
Cal E.P.C.Co Sept 25-02

1338 Automatic Switch
for Automobile shed
Sept 25/1902

1339 making resistance for
charging auto at Mr. Edison
barn
Sept 29

1340
Punching 25 Rubber
Insulators for Storage Battery
Order 2480.4
Oct 2/1902

1341
4 friction rivets
2 pieces of Sheet brass
3 x 4 20/100 thick
2 pieces of Sheet Copper
3 x 4
Storage Battery
Order No 2489
Oct 3/02

1342
Punch 8 rubber
Plates with half the
number of holes
8 with 14
8 " 16
8 " 16
per order M. Mallory
Oct 8/1902
Storage Battery
Order No 2500

1343

Making one
Flat Pinion 16 T.
8 Pitch for Studebaker
Wagon
Oct 8/1902

Manager Bailey Order 1602

1344

Automat speed
adjustment on Standard
Phono, per order
Mr Weber
Oct 8/1902

1345

One Numbering
Machine for
Mr Weber
Oct 8/1902

1346

Concert Phono
Hand Reaming Jig
Pinion bearings
Oct 8/02
per order Mr Weber

B&K
32 F&G

1347

Die for Cutting
100 thread screw for
Home and Concert
Phono
per order Mr Weber
Oct 8/02

1348 New ratchet
pawls and Gears
for Phono per order
Mr Weber
Oct 8/1902

1349

Make 6 Tops

640/1000 diam 100 thread

angle 30 one side

1½ deg on other

per order Mr Weber

Oct 13/02

1350

Making Moulds

for Dipping Cylinders

with centre core

per order Mr Weber

Oct 14/02

1351

Auto Shed

Cal Oct 17 - 1902

1352

Making Punch

and Die to fit

Press at Glen Ridge

to punch rubber

insulators

to Boating Oct 17/02

Order 6611

10/17/02

1353

Manville Press

fitted with Die

Cal T. a. C.

10/17/02

1354

Perforating Machine

Cal T. a. C.

10/17/02

1355

Flexible Die for

Iron in Hydraulic Press

Cal T. a. C.

1356 10/17/02
Flexible Die for
Nickle in Hydraulic Press
Cal G.A.E.

1357 10/17/02
Briquetting Machine
Cal G.A.E.
Empire Storage B. Co

1358 10/17/02
Grid Die
Cal G.A.E.

1359
12 - 2 5/16 T.P. Bearings
Cal Oct 20-02
E.P.C. Co.

1360
Repairing Iron
shaft
Edison Storage
Battery Co
Oct 21/02

1361
Putting on new wheels
on Baker wagon
Oct 24/02

1362 1 Forming Device for
cell Insulation as per
Blpt 503a
Edison Storage Battery Co
Oct 24/02
Reg 2874

1363 1 Set of Cell tools for closing in cell bottoms on Hydraulic Press as per Blpt 5113
Edison Storage Battery Co
Reg 2886

1364 Experiment on Sawing Nickle Briquets, Storage Battery
Oct 29/02

1365
12 Patterns, gotten as sample, for Battery connections
Oct 29/02
S.B.Co No 2903

1366 Storm Window for Library window by Mr Mallbys Desk
Oct 30/02

1367 ~~Cover~~ Centering Die for grids
Order No 2907
Oct 30

1368 Machine work on Blanking Die for Cover Body as per Blpts B68 B69 B70
Order No 2914
Oct 31/02

1369
Making two
molds for W. Miller.
To mold Records
Oct 31/02

1370
Blowing Machine
Standard Construction
Co. Nov 5/02
for Baltimore

1371
Patterns for Riposdi
weights and Plunger
points mould for
same Nov 6/02
ordered by Hastings

1372
Work done for
European Storage Battery
Co.
Nov 6/02

1373
Stacking Lime
Edison Portland Cement
Co.
Nov 10/02

1374
Burning limestone in
Rotary Kiln for E.P.C. Co.
CMC Nov. 12, 02.

1375
Plating fibres
material Nov 12/02

1376 Chocolate Cylinder
No 135 Nat Nov. 9/1902

1377
Glass insulators
bottom Storage Battery for
per order T. A. Edison
Nov 19/02

1378 Anthracite Coal
Engine Experiment
by Warren Nov 19/02

1379 Taking Tank down
on Laboratory roof
11/20/02 A.S.C.

1380
Lowering Whistle
for Fire alarm
Nov 24/02

1381
Making Die
D square round
Nickle electrodes
E. G. B. Co
Dec 2/02

1382
1 Dog Handles
as per blue print
Order No 3136
E. G. B. Co Dec 3/02

1383
Wiring automobile house +
Switch board
Dec 4/02

1384 ~~Complete Set~~
of Punch Press Tools
for bottom of cell bodies
as per Blueprint
509 A 513 A 514 A
Order No 3172
Edison Storage Battery Co
Dec 8/02

1385
Making Tracings & Blue Prints of
Reports of Nevada Exploration Co
for Mr. J. Miller 12/10/02
2.00

1386
Making one Gypsy
Wheel to replace one
spoiled by Engravers
Page No 334/01
Edison Phono Works
Dec 11/02

1387
Make 6 Arbors
for Dipping Cylinders
for W Miller
Dec 12/02
Nat. Phono Co

1388
3 Dog Rubbers on
long Sample
3 Dog of the Small
Size, E. S. B. Co
Order No 3200
Dec 15/02

1389
One Pinion for
Studebaker runabout
Dec 16/02

1390 Recovering Silver
from Films
Edison Mf. Co.
Dec 24/02

1391
Wax Experiment
for Nat'l Phono Co
Dec 24/02

1392 Making Moulds
for Dipping Indestructible
Cement Records
Dec 24/02

1393 One Burette
Stand as per Sketch
(Change Bailey Co Order No 3289
Dec 24/02

1394. Remodeling 36"
Roller
by L. Pg. Lev.
Dec 31-02

1395.
Repairing & experimenting on
Dip. Nodules
Mining Expl. Co - Dec. 31/02

1396 Punching Screens
7 and 10 thousand
Mesh for E.P.C. Co
Jan 5/03

1397
Experiment on
projecting Machine
Jan 6/03

1398
Automatic Switch
for Mr Aylsworth
Jan 7/03

1399
Contact Eff
E.S.B. Co by Rapins
Jan 8/03

1400
Distributer for 6'-0 x 6'-0 Range
for Rock Plaster Co - New York.
E Meter
Jan. 12-1903

1401
Making 6 Test Cells
for Madison Square Garden
Show.
17 Hours
J.G.
Jan 13 - 1903

1402
Correcting Motor
and putting up
fitting to run
Machine Shop
Jan 14/02

1403
Making Dipping
Machine as per
Edison Patent No 667662
Jan 19/03

1404
Making Automatic
Circuit breaker for Test
bottle as per Aylsworth
E.S.B.Co.
Order No. 3450
Jan 28/03

1405 Crushing
Dunderlin Ore
Jan 28/03

1406 Making one
Compass Case with
Mirror of angle 45 dy
Jan 28/03

1407 Changing Steam
pipe connecting Jacket
to Boiler
Feb 2/03

1408 Model Battery
plate for Cont Station
Feb 2/03

1409 Charcoal Stove
Experiment.

1410
Gear Case
C.P.C. Co
Bp A
Feb 6/03

1411
Electrolytic Meter
Rafson
Feb 9/03

1412
Dry Placer Process
Feb 9 03 CMC

1413 Machining
~~Experimental~~ Plates
for 36 in Rolls
Feb 10/03

1414 Making 6 Dipping
Arbors and one
Extracting Machine
Feb 10/03

1415
6 Plates and
24 Brushes and
same to fit Bryan
Motor Feb 12/03
Ag # 5631 E.P.Lee

1416
Repairing Brake
on Baker Wagon
Feb 12/03
J S Ott

1417 Repairs on
the Waverly Auto
Feb 12/03

1418 Record Exp.
by chemist Rosenoff
Feb 14/03

1419 Experimental
Motor
Feb 14/03

1420 Changing Baker Wagon Co take in the New Battery putting on two new hubs as per order No 3537. E. G. B. Co

1421 Changing Wood Electro to Polished Feb 17/03

1422 Electrolite Oxy-hydrogen Flame [illegible] Feb 18/03

1423 Making 6 Test Bells for J. H. C. Dick as per Cable Order Feb 25/03

1424 Experiment on automatic Machine for Molding Records Feb 25/03

1425 Cleaning and Adjusting 400 Thread Screw for M. Dyer Feb 25/03

1426 Making 96 Cast Brush holders for Edison Port Perry Co Feb 27/03

1427 12 Machine Steel
Miter Gears 16 Pitch
48 teeth
E. S. B. Co Order
Feb 27/03 3898

1428 One Cross Binding
Post as per sample
E. S. B. Co Order 3608
Feb 28/03

1429 One Gate of 12
connections pattern for
Battery cells
March 2/03
E. S. B. Co No 3617

1430 Cut 2 gears
22 Pitch 108 teeth
Also cut 3 gears
22 Pitch 44 teeth
E. S. B. Co No 3620
March 2/03

1431 One Test clamp per
B/p 506.C
Equip 3 Gate Valves
with Magnets & with
an 4 Volt Storage Battery
E. S. B. Co No 3637
March 4/03

1432
Machining
Pillow blocks for
36 inch Rolls
N J P Iron Works
March 5/03

1433 Silverplating a record
before copperplating
March 9/03

1434
48 Bolts as per
sample
E. S. B. Co No 3620
March 11/03

1435 Changes Gear on
rear end of Stabilizer
Crankshaft
E. S. B. Co No 3671 March 12/03

1436
34 Complete brush
holders and brushes
as per drawing No. M 38
for 5-10-15 HP Motors
00 Extra Carbon brushes
48 Sett brush holders
for 50 HP Motors as
per drawing No. M 39
E. P. Cement Co
Order No. 5826
March 16/03

Half the order is on 1426

1437
12 Hard Rubber tops
for small glass cells
with 4 holes, $\frac{40}{1000}$ between
centres, cover to have
filler hole
E. S. B. Co No 3693
March 16/03

1438
Changeing
Miss Edison's Auto
To take in 21 new
style battry
March 16/03

1439
Cleaning Crank
Trunching Bold
& Caring back To
Out Shed
March 18/03

1440
Dressing up Lathe
Tools for second floor
Charge gen expense
March 19/03

1441
Make 24 Rubber
Tops for small test cell
48 separators 8 slots
Also 12 Corners 4 slots
26 separators
E.J.B. Co 3708 March 23/03

1442 Automatic temperature
regulator for water
distill Silver Lake
March 24/03

1443
Analysing Concentrate
for N.J. and Pen Pen
Works
April 14/03

1444 Punching Screws
for Mr Chapman
Blaser Gold Ore Process
April 16/03

1445
Fitting up One
Circular wax dipping
tank for Wittker
April 22/03

1446 Making 48 casting
off Machine per order
Mr Weber
April 22/03

1447 Making one
Reamer & ream inside
of cooling jackets
April 28/03

1448
Making 1000
Brush holders as per
E.P.C. Co Order
No 6087 April 2/03

1449
Making Recorder
for Mr Edison
May 5/03

1450. Making one
Continuous Nickel
plating Machine
E.B.B.C. No 4103 May 8/03

1451 Copper Ore Concentration for Yagni Copper Co. Mr. W. E. Pomeroy.
May 11, 03. C. M. Chapman

1452 Work done on 80 1 28 Nut
May 15/03

1453 Making 10 Supply Arbors for Mr Miller
Charge Nat. Plant
May 15/03

1454 Repairs Engine E.P.G.Co
May 21, 1903.
R. Bachman

1455 Machining stands and shafting for Blower House No 7.
E.P.G.Co
May 29, 1903. R. Bachman

#1456 Removing machinery from Coal Mill
June 1, 1903
Bachman

#1457 Putting Gutter Plates on Gallery Road Entrance
June 5-03
Bachman

#1458 Removing Chapman Experimental furnace
June 16-03
Bachman

1459 Separator Valve
E. S. B. Co
June 19/03

1460 Machining Gear Cases
Blue print 13,123 C. E. P. Co
June 20, Bachman

1461 Spanish Iron Ore
Concentration
June 23, C. M. C.

1462 Removing Gas
Machine
July 1 Bachman

1463.
1 Dry Fiber Hand
wheel per Sketch
No 4542 E. S. B. Co
June 30/03

1464
Plain 11. Grid holders
as per order No 4595
E. S. B. Co
July 6/03

1465 Work done on
Mr Edisons Auto
Car July 10/03

1466
Loading Cement and Lime
Rock on Cars E. P. C. Co
July 15 1903
Bachman

1467 Removing Coal
Crushing Plant
7/8/03

1468 Building Pond at
Mr Edisons House
ABC 7/17/03

1469 Rebabbitting
25 Bearings for
E.S.B.Co July 2c RHB

1470 Making Tools
for Battery Trays
E.S.B.Co RHB

1471 Machining flexible
couplings for E.P.Co
RHB

1472 Machining Handle
for Grant Chamber
E.S.B.Co July 3c RHB

1473 Making 6 Recorders
for the Edison
Aug 3/03

1474 Making one
water filled for storage
Battery Aug 3/03

1475
Machining 70 Shafts for Screw
conveyor
Aug 6/03 RHB

1476 Twelve Brass
Bearings as per Rpt
M.17. Potts 10 F 13
" 10 F 14
E.P.&B.Co
Aug 10/03 No 6762

1477 Experimental grid for
Nickle plating
E.S.B.Co Aug 11/03

1478 Repairs on Waverly Wagon
Aug 11/03

1479 14 Diaphram Arms for taking Records for W. Miller
Aug 11/03

1480 Making Gas Engine as per drawing Mr Warren
Aug 17/03

1481 Making one Tel Magnet one Keyard set of Bolts for J. Miller.
Aug 28/03 J F Ok

1482 Making apparatus for New Record Building No 21 Nat Phono Co
Reg No 9574
Aug 25/03

1483 Doing necessary work as per instruction included in Work shop order #968
Reg # 359995 Aug 25/03

1484 Experiment upon Loading and assembling Mach. for E.D.B.Co.
J.F.Ok for J.C. Aug 26 1903

1485 Make one double Lock pinion holding machine, as per drawing Order 959 Sep 1/03
Edison Phono Wks Co

B. Wheeler
1096

1486 Running wires to End of house
Sep 2/03

1487 Tonneau Electromobile
Sept. 8. 1903 E. Berte

1488 12 Slate wires for Nickle Plating Machine Sep 19/03

1489 Knuckle for WAVERLEY Wagon
Sept. 21st 1903 E. Berte

1490 Repairing Building Houses for Mr Edison men Sep 21/03

1491 New Sprocket for Mr Edison's Studebaker Automobile
Sept 22/03 A.O.B.

1492 Experiment to determine the amount gas given off storage Battery
Sep 23/03

1493 Partitioning off Room in Room #13.
Charge to National Orin Co.
Oct. 2-03 E. Berte

1494 Contract making 6 Diaphragms for Mr Edison by Hoffman and Heffer
Oct 2/03

1495 Contract
on One Small Diafram
for $15.00 to
Mr Hofbauer
Oct 4/03

1496 Contract making
special wax mould
for Mr Edison
$15.00 to C Daly
Oct 5/03

1497 Repairing delivery
wagon for Handy & Bailey
Co Oct 7/03

1498
Checking over Sunderland
Blue Prints —
Oct. 7 — 1903 —

1499 Making Electric
Light Motor by
Niles Trochold
Oct 8/03

1500 Making one
special reproducer for
Mr Edison on contract
$8.00 to Mr Hofbauer
Oct 9/03

1501 Making one special
stylus diafram contract
$5.00 to Mr Daly
Oct 10/03

1502 one special
curved and corrugated
diaphram Buttons for
A. Daly Oct 10/03

1503 Fitting up
Press for Mr Rosenoff
Oct 10/03

1504 Making 2 Bell-t
Battery Tray Finish
Sand as Phonograph
Oct 11/03

1505 Cutting two
special screws 9 1/2 to
in for Wellitler
Oct 13/03

1506
Repairing one Telegraph Relay for
H. A. Warren
Oct. 13/03 E. P. 6.60
2. Cut

1507
Mill for Cutting out Diaphram
Cups
National Phono Wks.
Oct. 14/03 Mo

1508
Coal Furnace for Iron Reduction
furnace —
E. S. B. Co Silverlake
Oct. 14. 1903 E. Fritz

1509
Pulp Feed for Coal Dryer
Edison Portland Cement Co.
Oct 15 1903
E. Meter

1510 One Diaphan for Mr Edison Contract # 2 — to Mr Hoffman Oct 16/03

1511 Boxing & Shipping Tools to E.P.Co. Lev Oct 17/03 [illegible]

1512 Making Tools for filling, capping and crimping Cartridges Oct 19/03

1513 One Fractional Lantern Diaphan acting on Diaphan for reproducing Contract # 10 — to Hoffman Oct 19/03

1514 Making One Nickle Plating Machine to Plate continuous strips E.H.B.Co. Oct 21/03

1515 Planing face plate N.P.Co Nov 6/03

1516 Dipping [illegible] for Indestructible records Nov 20/03

1517 Experiment
on oil bearings for
Sunderland Dec Co
Nov 24/03

1518 Making split Mould
to mould Phono cylinders
for Mr Dyer
Nov 24/03
National Phon. Co v American Graph. C.

1519 Sealing and Exhausting
tubes of flourescent salts
ADS

1520 Radium Experiments
by Mr. Edison
Dec 8/1903
J. F. Aiken
J. D.

1521
Scraper conveyer
wheels E. P. C. Co.
Dec 7/03

1522 Contract making
65 diaframs, by
Mr Kipper
At ~~$1.25~~ ~~to~~ each
Dec 8/03

1523
Fitting up office
for Mr Dyer on
top floor
Dec 9/03

1524 Making new auto-runabout for Mr Edison Dec 11/03 R.A.B.C

1525 Making Model off Schlotterhoss Patent Photo Printing apratus for Mr Dyer Dec 11/03

1526. Making blue prints for J. V. Miller Dec 12/03

#1527 Testing & spreading Pipe for Chamberlin Rig No 37210

1528 Potographic Printing Machine for Mr Dyer Pat No 478663. Dec 17/03

1529 One Patent office drawing for issue of Patents for Mr Dyer Dec 17/03

1530 Making tools for 45 Plate Lasting can E. P. B. Co Order No 5805 Dec 17/03

1531, Making Jaw Bearing for Rastus E. Pledge
Dec 17-03 RHB

1532 Patent office Drawing for Dipping Mould with fibrous material for Mr Dyer
Dec 19/03

1533 Machine work on new Gas Engine
Dec 21/03

1534 Patent office Drawing for spring Nickle Arc
Dec 22/03

1535 Make 70 Ad Ringer of cast steel 2½ + 1 in thick E. P. Pledge Dec 28-03 RHB

1536 Work done on Mr F. W. Lansdowne Auto Charge Returned RHB

1537 Making 24 Ad Ringer for 24 in Roller E. P. Pledge RHB

1538 Machining 12 in diam Shaft for Chalk Roller E. P. Pledge RHB

1539 Changing Blower in Arc for Cleaning Ticket Charge to
Jan 4/04

1540 Model repaired to prevent fouling of coin
B. F. Otis Co Jan 7/04

1541 Making model
Photo Printing machine
Waiting Patent
for Mr Dyer
Jan 6/04 739 3/4

1542 Patent Office Drawings
for Record Schilling device
for Mr Dyer
Jan-7-04

1543 Patent Drawings for
Pocket Filling Machine
Jan-11-04

1544
Setting up Moulding
machine of Dunn
Nat Phonn Co.
Jan 14/04

1545 200 Hard Rubber Covers & Separators
for test Cells for Silver Lake
Jan 18/04

1546 Grinding & Blowing Sodium Carbonate
and Nickel Hydrate for Silver Lake

1547 Cutting Two
Phono Screws 99 thread
for N Miller

1548 Making duplicate
dies for picketing
and ringing Cutting
pockets,
Upon order
Edison Storage Battery
Co Jan 25/04

1549 Patent Office Drawings for Automatic Mouldings Mch
Jan. 28-04

1550 Making Scraper for drying Nickel Silver Stake

1551 Make this 10 for Mill
Cutting 6 Main Shafts 9 1/3 thread 4 inch for Mr Miller
Jan 30/04

1552 Repairing two water filters
E.G.B. & Bid. No 6167
Feb 2/04

1553 Patent Office Drawings (Contd)
Phonograph Phonograph
Feb. 4-04

1554 Making apparatus for blowing dust from Master records
Feb 6/04

1555 Making packing case to Ship Staff to Florida for Mr Elwin

1556 Altering two Phonograph fly-wheel for taking records
Feb 10/04

1557 Repair work done on Cigarette Cutter
2/15/04

1558 Machining 12" Roll shaft for E.R.C.Co.
7/15/04 ABC.

1559 Making 100 separators for test Boiling
E.S.B.Co
Order No 6254
Feb 13/04

1560 Electro-Welding Pattern Tops
E.S.B.Co No 4208
Feb 18/04

1561 Making 3 Pair steel master records for Mr Dyer
Feb 19/04

1562 Spliting Graphite
E.S.B.Co No 4204
Feb 19/04

1563 Making eleven 5/8 rods for Nickle Plating
E.S.B.Co Reg # 1563
Feb 19/04

1564 Plating job for E.S.B.Co
Reg # Cutting steel bands for pickets
Feb 23/04

1565 Making drawings for Nickle Plating Machine Reg # 1565
Feb 24/04
E.S.B.Co

1566 Work on Mr. Alyswortho Automobile
Feb 25 1904 RWB

1567
Cleaning Library Rosanoffs rooms Chemical Room Galvanometer Room and two Store Rooms by order of Mr Edison.
J F Ott
Feb 27, 1904 in E.G.

1568 Moving Pattern on Model B Siding
E P Co
Feb 29/04

1569
50 Plates for filling inside pockets
.140" to .150" thick
E. S. B. Co Order 6401
March 2/04

1570 12 Filling funnels
E. S. B. Co No 6408
March 4/04

1571 40 Test cell tops as sample
36 Glass cups
100 Glass cups as sample
E. S. B. Co No 6411
March 4/04

1572 One smallest Die for Making Rating Pockets
200 Rivets furnished
200 Washers like sample
E. S. B. Co. March 4/04

1573 Making one Automatic Strip Nickel Plating Machine for Mr. Aylsworth March 9/04
E.S.B. Co order No 8724

1574 Drawing of plan of St. Louis Battery Exhibit E.S.B. Co March 9/04

1575 Machining Jaw 20 in Halls for E.S.B. Co March 11 04

1576 Machining cast iron Pulls E.S.B. Co March 11 04

1577 Making Two Drawings with Flywheel for Wm. Miller March 21/04

1578 Patent office Drawing for expiration Graphite and Soda E.S.B. Co March 25/04

1579 Patent office Drawing for Bottling Can welding E.S.B. Co March 25/04

1580 Make 56 Inside plates 65 Outside plates E.S.B. Co No 6673 March 26/04

1581 Letter filling Machine
March 30/04

Nat Press No 262 | 4/6/04

1582 Repair and Relay put in new screw with platinum point
E.S.B.Co No 6853
April 6/04

1583 Make 3 Separators for 8 & 28 cells
E.S.B.Co No 6861
April 7/04

1584 25 Glass cups as sample
E.S.B.Co No 6882
April 8/04

1585 Making Drawing for Gen Welding
E.S.B.Co Req. 7117
April 13/04

1586. Repair Barn and Laboratory as per Wright Atw & Shorey & Hurd Arch Bldg

1587 Getting Exhibit material for Mr Andrews
Charge to W. S. Andrews Apr. 15, 1904

1588 Distilling oils for Storage Battery by Mr Edison
April 16/04
Req. 7113

1589 Work done for the ~~Hickory~~ St. Louis Fair.
E. S. B. Co. Rep.t 7114
Wed Apr. 20, 04

1590 Setting up 82 Phoenix with fly wheel for W. Miller
April 20/04

1591 Preparing old rotary kiln to ship to Steubenville (Chapmans Pals)
May 4th 1904

1592 Two tool steel crimping dies
E. S. B. Co 7166
May 4/04

1593 Double thread worm and worm gear
E. S. B. Co No 7204
May 5/04

1594 One Mould & Mould Cutting Rings for Mr. Dyer
May 9/04

1595 Patent Office drawings for cast announcement on end of case
May 11/04 for Mr. Dyer

1596 Six Water fittings of Hard Rubber
May 11/04
E. S. B. Co.
Order countermand

1597 One Set of Nickle
brushes for New Nickle Plating
Machine
E. S. B. Co No 7295
May 11/04

1598 Rope Splicing
for Stewartsville
May 13/04
E. P. Cement Co

1599 Drawing Nickle frame
Sketch
May 14-04
E. S. B. Co No 7564

1600 Strip Plating
Machine with changes
as per instructions
E. S. B. Co No 7401 May 18/04

1601 Two Perforating
Machines
E. S. B. Co
No 7400 May 18/04

1602 Two Nickle Plating
Machines E. S. B. Co
No 7401 May 18/04
7565 cancelled

1603
200 Hard rubber separators
exactly same as sample
E. S. B. Co No 7449
May 21/04

1604 – Estimate Drawings of
Edison Taylor for Silver Lake
Plant + Pump Drawing
5-24-04
E S B Co 7654

1605 Marking filler
for Potass,
for Silver Lake
May 26/04
E S B Co 7655

1606 One high and
Low Volt alarm
E.S.B. Co No 7606
May 31/04

1607 40 Copper holder
for anodes
4 Copper rods
E.S.B. Co 7815 and 7942
June 9/04

1608 Two Eight Jar Plating
Machines
E.S.B. Co 7901
June 14/04

1609 200 Test cell separators
200 Test cell Tops
E.S.B. Co No 7951
June 18/04

1610 Combination Bar welding
Machine
E.S.B. Co No 8795 June 18/04

1611 2 Improved fillers
with large hole for flow
E.S.B. Co 7992
June 20/04

1612 Grachining Mandrels -
for grinding Balls, etc
Smithville N.J. E.S.B.Co
June 22-04.

1613 Repairing 4 Relays
for Aylsworth
June 27/04

1614
Make & Strip
Nickle Plating Machine
E.S.B. Co No 8616
June 27/04

1614 Change Electric tonn
Auto per instructions of
Mr Edison

1615 Machining Ball Ball
Plate for 24 in Balls
E.P.C. for July 5-04

1616 One set of mat
winders to go with Carbonizer
Ord. order No 1611 or Req 47400
July 5/04
E.S.B. Co

1617 Change Electric
tonneau door per
instructions of Mr Edison

1618 Making Glass
Gap Valves
E.S.B. Co 8497
July 12/04

1619
One Worm
One " Gear
One Set New Sprockets
E.S.B. Co No 8458
July 16/04

1620
One set of parts
for Nickle plating Machine
as per Order No 8489
E.S.B. Co July 18/04

1621 One set of Nickle Brushes for the Plating Machine
E.G.B. Co 8514
July 20/04
Machine rec'd Aug. 29/04.

1622 One Glass lined hopper for Nickle Machine
E.G.B. Co 8721 July 25/04

1623 Rubber splitting Machine for photo work
E.G.B. Co 8721
July 25/04

1624 Resistance regulator for Dynamo
E.G.B. Co 8721 July 25/04

1625 Making Model rubber battery plate separator
E.G.B. Co 8796
July 29/04

1626 Remodeling Ivory Insulator
E.G.B. Co 9477
Aug 2/04

1627 Making one A Crimping Die in Sections
E.G.B. Co 8827
Aug 3/04

1628
400 Prof. Valves
for battery (repair work
by Mr Bu)
E.S.B.Co. 8809
Aug 4/04

1629
Electric Water Filter
Sat July 30/04
E.S.B.Co 9478

1630
Making 12 sliding
contacts - clamps
E C Whiting
Aug 13/04

1631 Repairing Baker
Auto for Mr Miller
charge E.S.B.Co. RHB

1632 Making 32 Shi
Plates for Parallel
Grinding Rolls E.S.B.Co

1633 Making Jig for
Grading Ball Plates
for 24 in Rolls RHB

1634 Repairing Building
for Pattern Store Houston

1635
Changing
Battery Trays
E.S.B.Co 9479
Aug 24/04

1636 Repairing house
and moving furniture
Aug 24/04

1637
Can Welding Machine
by Tubold
Aug 24/04 E.S.B.Co
9480

1638
Setting up Stills in Auto Shed

1639 Making 200 Depositors
for Hot battery
Edison Chemical Works
Order No 156 Aug 20
received Aug 30/04

1640
Plating E specimens to
produce Nickle Plating that
will peel.
E. S. B. Co
9481
Aug 24/04

1641 Determining resistance
of Nickle mif
E.S.B.C 9482 Aug 31/04

1642 Altering con dies
E.S.B. Co 9483 Aug 31/04

1643 Making check for
Betty Connection
E.S.B. Co 9484 Aug 31/04

1644
Making 5 Press Plungers
E.S.B. Co 9485
Aug 31/04

1645
Making 24 drawing punches
E. S. B. Co. 9486
Sept. 1, 1904.
E. M.

1646
Making 1 Spreading Punch
E. S. B. Co. 9487
Sept. 1, 1904.
E. M.

1647
Making Four (4) Winding Heads and Straightener
E. S. B. Co. 9488
Sept. 1, 1904
E. M.

1648
Making Three (3) Punch Blanks
E. S. B. Co. 9489
Sept. 1, 1904
E. M.

1649
Making One (1) Slitting Machine
E. S. B. Co. 9490
Sept. 1, 1904.
E. M.

1650
Making Mould for H 45 Plate Separator
E. S. B. Co. 9491
E. M.

1651
Making Mould for H 45 Block Insulator and Back Insulator E. S. B. Co. 9492
E. M.

1652
Making Mould for Bottom Insulator and Block Insulator and Plate Separator for H 18, 27
9493
E. S. B. Co.
E. M.

1653 Making Can Forming Blocks for H 18, 27 and 45 Plates
Bells.
E.S.B. Co 9494
1 set.

1654 Making one Duplicating Machine to Duplicate from Matrix Master.
Edison Phono Works
Sep. 6/04
Dec 19/04 National Phono Co Check No 14

1655 Making new rooms and Jig for real plate
E.P.C. Co Sep 7/04

1656 Adjustment for Packed filling Machine
E.S.B. Co 10104
Sep. 14/04

1657 Die for Can Top
E.S.B. Co Sep 21/04

1658
One Set of moulds for E 27 Black Insulation
E.S.B. Co No 9466
Sep 26/04

1659 Fitting new Chilson Mill for Edison Phonograph
Sep 28/04

1660 Building Vault to store explosives
Sep. 27/04

1661 Switch Board for Charging Station
Sep 28/04

1662 Making One rool preparator for Mr Bergman
Oct. 1/04

1663 Making Charging Station at Mr Edisons House
Oct 3/04

1664 Oct /04
16 Rubber Covers Cypriots parts
E&B Co 9848

1665 Oct 3/04
1 Extension Block for welding Side Seams on E 27 Can Sides
E&B Co # 9768

1666 Oct 6/04
2 feed nuts for Side welding machine
E&B Co # 9849

1667 Oct 10/04
Making (2) two Side welding machines for Mr Bergman

Oct 11/04

1668 Fitting up room # 14 for testing purpose
E.S.B. Co. 9901

1669 New welding machine by Graepult
E.S.B.Co. 9991

1670 Making Dep. Blows on contract $1. per hundred
Oct 18/1904

1671 Making one iron bighing Table for 6 to 8 hooks
Oct 18 1904 E.S.B.
Edison Storage Bat. Co.
No. 1667

1672 Experimental ~~Bottle~~ testing
Oct 20/04

1673 Chemical analysis on Storage bottle Exp.
Oct 20/04

1674 Side Welding Machine, Iron Extension for H. 36
Oct 24/04
E.S.B.Co No 9990

1675 25 Emerald plates
25 Autoids
To be made up with instead of 1000 thick inside plates
E.S.B.Co. No 10103
Oct 25/04

1676 Hand Press for loading and crimping Caps
2 set of grooving rolls
1 for Nickle 1 for Iron
similar to Wilmotts
Edison Phono Works
No 471 Oct 25/04

1677 Making Three Welding Machines for Bergmann Berlin Prussia
Nov 2/04

1678 Cleaning Graphone Model for Mr Dyer
Nov 2/04

1679
Making one pinion hobbing machine for
Mr Weber Phono Works
Nov 7/04

1680 Making Molds
for Plate Battery
Jars on and Plating
them
E.S.B. Co 10.25 Nov 12/04

1681 Chain Sewer
and foot Screw
E.P. Cement Co.
Nov 14/04

1682 Experimental Hook
Chalk Screw
E.P.C. Co. Nov 17/04

1683 Building Clinton
grinding rooms No 3.
E.E.E.Co Nov 25/04

1684
To cover repairs on Mr. Hughes
Auto per instructions from Mr Edison
E.S.S.Co. Nov 25, 1904.

1685
Exp. To cover Microscope Work
on Michel Hydroside by Wm
Hansen.
E.S.S.Co Nov 25, 1904

1686 3 U tubes
as per Mr Aylsworth
Edison Chem Works 534
Nov 25/04

1687 Building hose
house in Point
Charge Mrs Edison
Dec 5/04

1688 Blower Exp
E.P.C.Co
Dec 5/04

1689 Changeing
24 in rolls E.P.C.Co
N.Y.Lab Bldg Dec 5/04

1690 Winding Vibrating
Belt for
E.E.B.Co
Dec 9/04

1691 Machining
One extra wool Stonder
E.P.C. Co Dec 13/04

1692 Rewinding 50
Vibrating bells for
E.S.B. Co Dec 15/04

1693 Rewinding 113
bells for E.S.B. Co
Dec 29/04

1694 Bat on plating
Nickle test jars
E.S.B. Co
Dec 31/04

1695
Setting up 2 Pocket Filling
Presses on 3rd Floor, E.S.B.Co.
Jan 6/05

1696 Building one
testing table for Storage
Battery work
Jan 6/05

1697
Moving Pottons
from building No 4 to
Model Building
Storage Nitt Phone
Jan 6/05

1698 Making Model cell and Tools to make same for Mr. Dyer
Jan 9/05

1699 Machining 2 steel Wt. Bearings for Lenses for 22 & 36 in E.P.E. Co. Jan 10-05

1700 Tool Chest for E.P. Equipt Co.
Feb 8/05 Rec'd 11/57

1701 Making 3/10 Test cells for Lenses
Test 10697

1702 New method making films
10698 E.P.E. Co
Feb 16/05

1703 Assembling Distributer
E.P.E. Co
Feb 17/05 Rec'd 11/56

1704 Four indurated Test cases
E.P.E. Co
Feb 17/05

1705
Making two
pinnion hobing
Machines
Edison Shops Works
Req No W 893
Feb 17/05

1706 Duplicating
Machine for Master
Duplicator
Feb 20/05

1707 Altering mistakes
on Orders for fine
Guiding Rolls made
by the Diamond Drill
Co Whitehall P.R.
Req 11159
E. P. C. Co

1708 Coal Experiment
Charge E.P.C.Co
Feb 28/05 Req # 11187

1709 Boring & Shipping
Rolls
Edison Portland Cement Co
March 10/05 Req # 11188

1710 Turning shafting for
blower house # 2 Req # 11189
E P C Co
March 11/05

1711 Spare Wheels Experiment
Req # 11156 E P C Co March 11

1712 Making Model
Chronograph 3½ Cylinder
200 Thread, and Spring
Motor to run 40 minutes
Charge New Jersey Patent Co
March 21/05

1713 Machinery 155 Boxing
as per your letter March 20
Making one pattern for same
Charge E.P.C. Co
March 21/05 Req. 11716

1714 Patterns for
E.P.C. Co BPC 30147
April 3/05
Req. # 11880

1715 Rolling Sheet Iron
for Battery Jackets
April 7/05

1716 Fixing up Library
for Exhibition
April 6/05

1717 Screen for Coal plant
E.P.C.Co April 8/05
Req. # 11882

1718 Building coal screens
E.P.C. Co
April 11/05
Req. # 11881

1719 Making tool to
draw circular battery jackets
E.S.B. Co 10940
April 18/05

1720 Tool for crimping
end of Jackets
E.S.B. Co 10941
April 24/05

1721 Painting & repairing outside Buildings

April 25/05

1722 Repairing Machinery on first floor

April 25/05

1723 Machine for filling round Pockets.

May 3/05.

E.S.B.Co

1724 Mixer for Nickle Mix

May 3/05

E.S.B.Co.

1725 Tool for filling round pockets

E.S.B.Co

May 3/05

1726 Preparing Chemical Room for Plating purposes

E.S.B.Co May 5/05

1727 Making one Nickle Mixer E.S.B.Co May 8/05

1728 Sundries for White Steamer.

1729 Tool to assemble tubes in grid May 19/05

1730 Tool to pun tubes in grid May 19/05

1731 New Storage Battery Plant
May 29, 05 [illegible]

1732 Machining New Axle for Mr. J. M. Lansden

1733 Iron Dies and Tap dies
June 6/05 Reg# 11141

1734 Filling up tops
floor in Laboratory
for Storage battery Co.
June 9/05 Reg# 11142

1735 Building Chestnut Tole Wood
for auto Supplies
Co B Co Reg# 11143 June 13/05

1736 Ore Analysis

June 20
1737 Putting in exhaust fan at
Mrs Edison House

1738 Rewiring Library
June 27/05

1739 Making 3007.4
Storage test cells
June 30/05

1740 Land Spreading
Plow

1741 Repairing Green Car
July 14/05

1742 Testing Cotrell's
Ones for Radium
July 14/05

1743 Designing Rolls
for Packer Tube & tips
E. S. B. Co
July 19/05

1744 Drawings for
Top welding Machine
E. S. B. Co.
July 19/05

1745 Putting new Cones &
Bushes in Trunnions
R.H.B July 19/05

1746 Repairing
Pinnion hobbing Machine
for Phoenix Works
July 25/05

1747 Device to demonstrate
hardness of Wires for
Mr Dyer
July 27

1748 Machining 2 axles for
The Tandem Co
R.H.B. 8/1/05

1749 Making one
Coarse Pinnion hobbing
Machine Aug 8/05
G. P. Works

1750 Repairs on Glen Ridge Truck

E.B.Co 8/9/05

1751 Tool for bending up stylus holder for Business Phone

Aug 14/05

E. Phone Works 3044 ok

1752 Fixture for drilling winding gear for Phone H and B

18-05 ok

1753 Pinion Arbors

2 pairs gum 1st " 10021

2 " " 2nd " 11533 ok

2 " " 3rd " 12347

1 " Phone Switchboard " 10047

1 " 2d 3rd " 2847

E. Works Stock " 10526

1754 Design & Build 1 Commercial shaving machine

Tap plate reaming jig

E. Phone Works

1755 Building Cathode Rack for Cobalt Plant

E.B.Co

1756 Drilling and reaming fixture for H sinker

Phone Works Farm Defender stop center tube

1757

1758 Tools for making tool holder

E.B.Co. 11421

1759 Hlabee manufactured for cutting slots in Hard rubber insulation for test cells E.B.Co. 11432.
Drawings of

1760 Rolls for Crushing Nickel Hydrate
E.S.B.Co
Sept 6 – 1905 – A

1761 8 Home Coils 2 home tap plates & 6 Cradles
E.P.M.Co R.A.B.

1762 Erecting & Repairing Monitor Fathe
E.B.Co R.A.B.

1763 Tearing down Partitions in Chemical room
E.B.Co R.A.B.

1764 Screens for Nickel Hydrate
E.S.B.Co
Sept. 20 – A

1765 Make 1 set spiral gears for hobbing Machine per sample
E Pan Works No 3646 W
Sep 22/05

1766 Jig Cover Work on Rolls for Crushing nickel Hydrates
E.B.Co 19543

1767 Build 1 Electric Welding Machine
E.B.Co

1768 Machining Cast Iron Grease Cups B.O.R. B.1531

E P C Co letter of Sept 9/05 R.913

1769 Copper Oxide Battery for Edison Mfg Co 10/9/05
Reg No M 880.

1770 Making one Combination Cutting and Tapping Machine
Oct 18/05
E. Plant Works

1771 Repairing Cannon hobbing machine
E. P. Works Reg No. 1368
10/16/05

1772 Designing press tools for circular pockets
E.S.B.Co 11668
Oct 28/05

1773 Finding out the amount of Silver on Film Strips

1774 Making 60 Grids full size for round pockets
Edison Storage Battery Co
Reg 11766 Nov 6/05

1775 Making twin Picture Projecting Machine for Mr Dyer
Nov 11/05

1776 Making two
Cinnicar hobbing machines
Per order Mr Weber
Nov 13/05

1777 Repairs & supplies
for Trial Auto
Nov 13/05

1778 Redeeming Nickel from
old storage battery pockets
Nov. 14/05 No 11733 E.E.B. Co

1779 Making one Triumph
main shaft ~~and~~ and fed ~~to~~
E.P. Co. W 4482
Nov 18/05

1780 Making 1½ doz feed nuts
for Side Welding Machine
E.E.B.C.
No 11710
Nov 20/05

1781 Making Shearing
die for Babbitt plate
E.E.B. Co No 11776
Nov 23/05

1782 Putting up Rectifier
Charging station
~~[illegible]~~ Jen 24
11/25/05

1783 Making one combination
Drilling and Tapping machine
Nov 27/05
E.P. Works

1784 Rugging up for wind resistance test
E.B.Co Nov 28/05

1785 Making Sapphire Gauges per sketch D.62 x D.63 x D.63
Edison Phono Works No 4802
Nov 29/05

1786 Making model lamp guard for Mr Upton
Dec 1/05

1787 Making one Drill press & drill Gear guard for Mr Pohm
E.P. Works Dec 8/05
W.6393

1788 Making one Sapphire lapping machine as per sketch
E.P. Works No W.6396
Dec 6/05

1789 Building 1 set 28" Spring Rolls
E.P.C.Co 12/12/05
R.973

1790 Model Lamp guard for Mr Upton
Dec 12/05

1791 Making Patterns for 28" Rolls
E.P.C.Co

1792
Model Cell for
Auto Show C.S.B. Ex 1967
Dec 19/05

1793
Making drill Press
to drill Bloomer for Showing
off Machine
B.P. Works W 6397
Dec 21/05

1794 Connecting steam pipes
with new building
E.P. W 120

1795 Repairing Library
R 983 1/5/06

1796
Machining 600 Bushings
as per B.P. 1564
E.P.C.W 1/5/06

1797 Jan 12/06
Repairing Mable
redeaming machine
Edison Chemical Works Rq 530

1798 Making Bridge
for measuring resistance
E. Phila Works No W C 8978
Jan 12/06

1799
Changes on 4
Pan American Auto
T.A.E. 1/22/06

1800 Making Mould for
File tips
Edison Chemical Works
No 859
Jan 23/06

1801 Changing 28"
Roll Patterns
E P C Co 1/23/06

1802 Bulging 3 Sets
28 in Rolls. Lehar gr
E. P. C. Co Jan 26 – 06

1803 Making Two
oil facets for Mr Berry
Edison Mining Co
Reg 1387 Jan 29/06

1804
Making Experiment
for a dry battery by Holland
Feb 3/06 W 6400

1805 Making Two Lapping
Lapping Machines
Edison Phono Works
Reg 5610. Feb 6/06

1806 Making one
Slotting machine
for Spellner E. P. Works
Feb 6/06 W 6399

1807 Analysis of Edison
Portland Cement by Dr Drake
by Edison Portland Cement Co
Feb 8/06
Reg # 15060

1808 Making 2 Sapphire buffing machines
E.P. Works 6394 W
Feb 10/06

1809 Experiment on oil fuel Electric Motors
E.P. Bennett Co. 15340
Feb 10/06

1810 2 Worm Shafts for Shitch
E.I. Battery Co. No 12180
Feb 10/06

1811 Making 14 Dash cocks
Edison Chemical works Req 10221
Feb 13/06

1812 Repairs on J V Millers Baker auto
E C Works 1022 Feb 10/06

1813 Machining Copper Drums by Plating
No 12149
EDBCo 2/28/06

1814 Analysis of Edison Storage Battery by Dr Groth
Req E.E.B.Co 3/7/06

1815 8 Drill jigs for New style burners Gas lamp and one screwmachine fixture for single arm Model B burner Machine
Req 6318 W
March 22/06

1816 Making Mould for Photo Electro Type ~~for~~
by order Mr Edison
March 29/06
Mr Edison Livingstone

1817 Making one double headed Drill press to drill floating weights for speaker March 29/06

1818 Half dozen arcs for arc welding machine for sample, E.E.B.Co.
Order No. 12314
March 29/06

1819 Fitting up Phonograph with Motograph recorder to take messages from telephone, for Mr Dyer
April 1/06

1820 Painting Room
#10

1821 3 Worms like sample
3 Gears like sample
E.S.B.Co. 12576
April 13/06

1822 Dipping tank for National Phono Co
April 18/06
Req. No.

1823 Fitting up foot Press for staking pins in Speaker weight
E.P. Works
April 18/06

1824 Blast Furnace for
Edison Storage Battery Co at Silverlake
WBCo 12534
4/30/06

1825 Dipping machine
E P W
April 30/06

1826 Analyzing Oil for National
Phonograph Company
April 30/06
E. P. Works Rep 7104

1827 Analyzing Florida Plants for
fertilizing qualities
April 30/06

1828 Make an Sapphire
lifting Machine
May 14/06
E Phon Works
W 7103

1829 Make Patterns & do machine work
for ~~Brand Cabinet~~
at Silver Lake
E. S. B. Co No 2660
May 16/06

1830 Build 6 H. Crane
28" Rolls
E. P. C. Co
May 17/06

1831 Pump for Wax molded cylinders
May 17/06
E.P. Works

1832 Making 3 drums for Cobalt plating
May 25/06
E.S. Boiler Co # 12686

1833 Putting new Concrete floor in Engine Room
6/4/06

1834 Repairing drilling fixture for Phenol Works

1835 Put Balance in good condition
Edison Chemical Works
Order No 1349
June 13/06

1836 Make 50 screens per sample
June 15/06
E.P. Cement Co 965

1837 25 Glass Spindles
E.S.B. Co
Order 2920
June 18/06

1838 6 Glass Rods 1/2" x 4 feet long
E.S.B. Co Order No 12935
June 25/06

1839 ~~Putting large~~ microscope in order for use in analyzing ores.
E. S. B. Co.
June 25. 06

1840 Sundries in connection with Cobalt Prospecting Trip in the South
12723 E. S. B. C.

1841 Cobalt Plant (Sundries Hardware)
also Tools
12130 6/27/06

1842
8 Worm Gears
8 " Shafts
as per sample
E. S. B. Co.
Order 12968

1843 Inside notching machine for Bates Type vehicle
E. P. W. Reg. W 7883
July 3/06

1844 2 Model C Button Buffing Machine double head
E. P. Works Reg W 7884
July 3/06

1845 Taking down old Mill
Charles Mitchell Phone
July 6/06

1846 Top and Bottom con welding machine
Bergman type
E. S. B. Co. 12856
July 9/06

1847 Rolls to corrugate battery cans
E. S. B. Co 13065
June 11/06

1848 Labor & sundries in Hoopers Department & Testing room

E.B.Co 12860

1849 Hydrogen Gas Plant
E.S.B.Co. West Orange.
12869 July. 12. 1906 Sh

1850 Making improved Way Pump for Mr Dylonworth
July 14/06

1851 Obtaining Entertainment for Mr Dyer According telephone
July 23/06

1852 Furnace for Purifying Hydrogen Gas -
E.S.B.Co 13.054 West Orange
July. 30-06

1853 Make Changes on Crane for testing department new Bldg.

E.B.Co 13101 Aug. 2d 4/06

1854 Hydrogen Gas Holder
E.S.B.Co. West Orange N.J.
Order No 13200 Aug. 6. 1906 Sh

1855 Sundries in Connection with personal Auto trip of Mr Edison
Charge Sh 8/7/06

1856 Annealing Furnace for Storage Battery (West Orange)
Order No 13488 8-14-06

1857 Build & set of Rolls for pocket tube strips E.S.B.Co
Req# 13206 Aug 23/06

1858 Special Nuts on Iron
WB Co 13333 9/5/06

1859 Making one small
automatic Loading Machine
Sep 8/06 E.I.P.Co
Reg # 13365

1860 Hypogeny Annealing Furnace
for Pocket Strips
E.S.B. Was N. Evanys 9-11-06
Order No 14532

1861 3 worm shafts as per
Sample E.S.B. Co 13394
9/12/06

1862
Repeating attachment
on Phono for Ath Regional
Chg. N.J. Patent Co
Sep 27/06

1863
50 Screws 10 openings
same as furnished on order
965
Sep 27/06
Edison Portland Cement Co
Order No 17251

1864 Making 200 thread
attachments on Phono Office
Phono Sep 27/06
N.P.C. Reg # 2832

1865
Cleaning up Old
phonographs for exhibit
N.P.Co Reg # 2822
Sep 28/06

1866
Make 500 Test
cells complete Order 3830
Oct 4/06 E.B.Co 13550

1867 - Electric Furnace for
Cobalt. West Orang, N.J.
Oct. 4, 06. E.B.Co.

1868 Improvement on Cement Window
sash for Ironhouse
P.A.2

1869 Moving Gas pipes & furnace
and putting up same at the
Chemical room
E.B.Co 10/6/06
R.913

1870
Making 4 Strip
Plating Machines
E.G.B. Co Order 13541
Oct 8/06

1871 Crucit Boiler
Engine and Machinery
at Silver Lake
E.G.B. Co Ry 13563
Oct 15/06

1872
8 Brutto Rolls
Complete 7.8 X 9
Latest Design
E.P. Co No A.1085
Oct 17/06

1873
Machinery & moulds
for 28 in rolls
Oct 20/
06

1874 Two new Gears for
Cam Welding machine
Oct 22/06 E.B.Co 13960

1875 Setting up [illegible]
Babcock Boiler at
Silver Lake, N.J.
Oct 24/06 E Morton

1876 Engin room
Marentoch and Lyman Engin
Silver Lake N.J.
Oct 24/06 E Morton

1877 Making one Mdl
Bottay tube loading machine
Oct. 27/06 E.S.B. Co
Order 13810

1878
Make new finnion and
repair Rack for welding machine
Charge E.S.B. Co 13970
Oct 27/06

1879 Make one three
spindel drill press for
speshu job
E.P.W. 9665 W
Oct 30/06

1880 Slots for dusters
for settling chamber
E.P.B. Co

1881 Aluminum
Electrolytic Rectifyers
E.S.B. Co 14618
Nov 12/06

1882 Wash House Nest Orange N.J.
E.S.B. Co
11-13-06
E. Morton

1883 Acetylene Gas
Hence
E. S. B. Co. West Orange
11-13-06 N.J.
Co. Western

1884 Babcock & Wilcox Boiler
House Silver Lake N.J.
11-21-06 Ed.

1885
2000 Glass Valves
E. S. Co. Order 14462
Dec 14/06

1886 200 Thread fuse
for 100 thread machine
Edison Phono
Dec 14/06
Ag 3518 N

1887 Multiplex Diaphanie
Dec 14/06 Hubrand Phonograph
Wells Ag 1055

1888 Producer Gas, Kilns Experiment
for Edison Portland Cement Co
Chg. E. P. C. Co. Dec 15, 1906.
West Orange N.J.

1889
Sundries for mors auto

1890 Gasoline Oil & Grease for
Gasoline autos

1891 Work done on 400
test cells 6 3/8" high
Storage Battery Co.
Order 14612

1892 Experiments on
Pierman land speaker
Jan 29/07
Ag 4342 B

1893 Experiments on Iron compounds for Storage Battery.

Bly. E.S.B.Co. 14627 Jan. 29, 1907

1897 Fixing up Grant Rolls from Edison, N.J.
1-30-07
Edwater N.J. & Pa. Co. Mo.

1895 Making one 3 spindle drilling machine for Sandmann for Ohaio
Jun 29/07 W. 11245.

1896 Making 4 way guns for Aylsworth
Rep N. 3617

1897 ~~Drawing for new reproducer~~ 2-6-07
~~For T. A. E.~~
~~Rep. W. 11324~~

1898. Making one Spiral Tube Drawing Machine
Feb 6/07
Edison Storage Battery Co
No 14406

1899 Tracing of Blower, Distributor, & Shatter Bars of Sunderland Iron Ore Co. for Simpkins
2-13-07

1900 Testing Ceramic Cups for silver Coke E.W. 16 Rep. 1840
Feb 13/07

1901 Laying 4 new Type R-4 cell.
E.W.B.Co. 14620

1902
Apparatus to test hardness of Wire for Aylsworth
March 5/07

1903
Labor and Material for Inc Exp record molding machine
Material to be ordered on National shop order No. 13 3453
March 12/07

1904 Designing Tube loading machine to cheapen its manufacture
March 13/07
S.A.C. 14741

1905
Making model parts for 4 plate battery for Roy Mfg. March 18/07
Order 14743

1906
Making 100 Mercury cutoffs
E.S.B. Exp Bo. 19264
March 26/07
Acy No.

1907
Making parts for 500 special Dry test cells
March 28/07
E.S.B. Bo Acy 14766

1908
Making fire proof doors for Aylsworth personnel
April 9/07

1909
Ammonia recovery plant
Acy 14800 4-10-07

1910 Making tool to fit rings on turbos
E. S. B. Co Order 15043
April 15/07

1911 Making clamp tube loading machines
E. S. B Co
April 15/07

1912 Machining Bosses off distance piece # 2893

* Charge Birdsboro Mach. Jan 6
R.A.B.

1913 Coal Blower, Experiment - for Roaster at Cement Plant.
May 1. 07
I.P.L.Co 19736.

1914 Fitting up pump room
Charge
J. A. Edison Personal
May 1/07

1915 Experiment on Fluorescent salts for new lamp.
by J.A.E.

1916 Jardin Fire Extinguisher Experiment
J.A.E.

1917 Experiment on chalk reproducer
Charge J. A. Edison
May 4/07

1918 Making two funnills for Nitrohalt Chem Co
May 7/07

1919 Cable Upperments
JAE

1920 ~~Thermodon~~ Experiments for Bennet Aging.
5-11-07 E.P. CC

1921 Repairs and Sundries for Repairs on Stues Auto
May 15 07

1922 Making 1000 lots Cells May 15/07 Chem. V.A. Edison

1923 Making two spacing washers for circular Edgers to cut into stock
E.S.C.B. Co May 22/07
No 15507

1924 Work and Material on 500 Test cells
Edison Storage Battery Co
May 27/07 15403

1925 Experiments on hard wax
C. Wurth
May 29/07

1926 Repairs on studebaker auto
JAE

1927 Machining 1 extra mandrel for Brute Rolls
E.P.C.C. June 4/07
R.A.B.

1928 Experiment for making c.p. Soda & Potash.

E.S.B.Co June 6/07

Order No. 15598

1929 Experiments for Sodium Sulphide

Edison Chemical Works F2073 6-11-07

1930 Photographing installation of Electric Spark

June 13/07

1931 Making fire extinguishing Gum (Lungs)

1932 Iron Sulphate Crystalization, Olive Lake M

E C Mfg 2072 6-17-07

1933 Making tools to close in end of wound pockets

E.S.B. Co 18619

June 20/07

1934 Making Model House in room 13

Charge T.A. Edison

June 25/07

1935 Making commutator D.C. Dynamo & experiments on same

Charge T.A. Edison

June 25/07

1936 Model showing off dimes for Commercial making

Charge E. Penn White M 13582

June 25/07

1937 Model loud speaker operated with compressed air
June 25/07
Charge E. Phono Works

1938 Making feed for flake cutting Machine
June 27/07
Edison Storage Battery Co
No 15620

1939 Experiments with Vacuum deposits of Metals
June 28/07

1940 Attachment to Kinetograph to crystalize chemicals in Magnetic field
July 1/07

1941 Making Machine to Graphite masts records
July 2/07
Charge Phono Works

1942 Experiment on Fire Proofing by Hammerer Room 11
Orig. E.S.B. 60
July 5, 1907,
Order No 15685

1943 Experimental loading Machine for flat plates
July 13/07
No 15757

1944 Electric Lithium hydrate
E.S.B. Co
July 15/07 No 15759

1945 200 thread attachment
to Phono.
July 26/07
E.P.M.Co W 13889

1946 One extra loading
machine for 3" round pockets
July 29/07
Charge E.T.D.Co (15781)
15781

1947 - 6x6 - Crushing Rolls
U. S. Crushed Stone Co Chicago &
Charge to N.J. & Pa. Construction Work
July. 31 - 1907 E.H.

1948 Make 6 Record
moulding machines as per
Drawing Nat Phono Co
July 31/07

1949 Enlargement on
Radial actuator of Uranium
Charge T A Edison

1950
Making lift for
Ammonia tank
E.G.B.Co 16034

1951 Repairs on
Electric Fan
as per directions for
Mr Gilmore
Aug 28/07

1952 Fabric material for changing record moulding machine now in possession of Mr Aylsworth for moulding master records

8/28/07

N.B. Phono G N 4372 R.A.B.

1953. Experimental Research on the "Edison Effect" in Incandescent Lamps.

9/9/07. W.H.A.

1954 Experiment on special Dynamo

Charge E.A.E.

Sep 14/07

1955 Repairs on Grout Rotts for use New York Studio

Sep 14/07

1956 Phono-Kineto C.W.

Sept 17th 1907

Reg No N 4613

1957 Oiling and wiping machinery during chiffon order

Sep 25/07

1958 Furnace for Hydrogen Treatment of Flake

Sep 25-07

C.E.B. Co

Order No 16067

1959 Furnace for Oxidizing Flake

Sep 25-07

C.E.B. Co

Order No 16068

1960 Experiment on A.C. Current Motor for Phono Works

Sep 30/07

Reg No N 4614

1961 Making Way repeater for Aylesworth

Oct 2/07 Reg No W 15479

1962 Designing Machine to load flat Pockets

Oct 9/07 E.B. Co 16165

1963 Experiment on Incandescent Lamps

Charge T.A. Edison

Oct 29/07

1964 Telephone Repeater by ~~Step of~~ Induction

Oct 29/07

Charge T.A. Edison personal

1965 Make patterns and do Machine Work on castings for Hydrogen treatment of Fuel

E.S.B. Co 16334

1966 Making New Roll plate for 60" Rolls

E.P.C.Co 21471 11/1/07

1967 Machine Work on castings for roasting flues

E.C. Butting Co 16344

Nov 12/07

1968 Machine Work on castings for Ammonia distilling plant

E.C. Butting Co 16347

Nov 12/07

1969 Drawing for Model House for Moulders as in Room 13 –
Charge T. A. E. 11/18/07 – EA

1970 Experiment for colouring Cement for Mr. Edison
11/20/07

1971 Drawings for Rotary Humidors
E. P. Co –
11/20/07 – EA

1972 Work done on Chemical apparatus to manufacture Lithe
16468 Nov 27/07
E. S. B. Co

1973 Phonograph Experiment for Mr Edison
Dec 2/07

1974
Telegraph Motorgraph Experiment
National Phonograph Co
Dec 3/1907

1975
Changes on 45 HP Motor
Charge T. A. Edison
Dec 5/07

1976 12 Indian heads
Edison Portland Cement Co
#7162
Dec 10/07

1977 Drawings –
Changes on 45 HP Motors
Charge T. A. Edison
Dec 11.07
EA

1978 Changes on N.Y. Motor Auto Dec 18/07

1979 Repairs on Pan American Dec 13/07

1980 Experiments on Wireless Telegraphy Dec 19/07

Charge T.A. Edison

1981 Making flat pocket letting machine No 2 for E.P.B. Co No. 16587 Dec 18/07

1982 Labor and Material for Nickle plating apparatus Dec 18/07

1983 Coloured Photos

Charge T.A. Edison

Dec 19/07

1984 Photographing of Houses to be used for designs for Cement houses

Jan 7/08

1985 Making Jigs and tools and Machining 4 mandrils for 36" rolls

E.P. Cement Co

E.P.C.Co. #2036.

1986 Building one set of Brute Rolls
E. O. C, Co
E. P. C. Co. #2037.

1987 Experiment on Reproducer,
Charge Nat Phono Co
Jan 1/08 N. J. Parker

1988 Experiment on Kinetoscope Films
Charge Co Jan. 12/08
Chg Rep #M1

1989 Washer for Wax
Edison Chemo Works
Jan 28/08

1990 Machine work on turn tables in Charge in Dock
charge Mr. Edison
Jan 27/08

1991 Substitute for Sapphire
Charge Nat Phono Co
Feb 6/08

1992 Punching Screens for Mr Rogers
E. I. B Co 16843
Feb 10/08

1993 Making Lithium Potash
Edison Storage Battery Co
Feb 14/08 16912

1994 Repairs on Studebaker for J. V. Miller
Oct 25/08

1995 Making Machine to Graphite Amateur records
March 12/08
Nat Phono Co N 5056 3/13/08

1996 Making two extra moulds for flat jacket machine
E.S.B. Co. 17035
March 17/08

1997 Fitting Commercial Lid cells
March 17/08

1998 [illegible] drill Gears [illegible] Letter
March 31/08

1999 Fusing scrap Gold
Nat Phono N 5115
April 1/08

2000 Making Model band Speaking Phonograph
per order Mr Gilmore
April 9/08

2001 Surgeries in connection with Experiments for Combination Outfit
Higham
Chg. E. Mfg. Co. S.O. ~~# 3404~~ # M2

2002
Experiment on B. S. [illegible]
S.A.E.
4/14/08

2003
Wax Experiment by
J. W. Hylsworth
Chg. Nat'l P. Co.
Req. P.H. 5206 4/14/08

2004 Cancelled Analysis of films
Sarah #198
April 28/08

2004 Repairs & Supplies for 45 H.P.
Mors Auto.
Chg. Mrs. Thos. A. Edison

2005 Experiment on B. S.
for Battery cans
B. S. & B. Co
April 29/08

2006 Experiment on
water proofing Bennett Bags
C. P. C. Co 22870
May 6/08

2007 Making Test Tubing
Machine for Walter Miller
cylinder 3½ x 6 = 200 thread
Also on New Style Model
May 8/08

2008 Laying new floor
in Machine shop 2 floor
May 11/08

2009 Altering Record Graphitizing
machine for Albert Wirth
May 12/08

2010
Experiment on Cement
for Conveyor belts
C. P. C. Co 23160
May 25/08

2011 New water Still for Chemical room
May 21/08

2012 Changeing drawing for tube Cobbing machine E.C.B. Co. 1262 9
May 28/09

2013 Experiment on moving picture Camera for Mr Dyer 36.63 M.
May 29/08

2014 Experiment on speakers for 200 thread records
June 8/08
N° 5484

Drawing for

2015 Changing Axle on #1. Morla Automobile
Change # 7.A.8. June 10. 1908
E Martin

2016 7'-0" x 7'-0. Crushing Rolls.
Ill. S. Crushed Stone Co.
June 10/08
E Martin

2017 Loud speaker worked by air, Horn Linoard Short model, for Mr Dyer
June 10/08 N 5486

2018 Making one front axel for 28 HP Mora and raiseing same for 10 in road clearance F.O.G.

2019 Experiment on
way for Walter Miller
taking records N 5483
National Phono Jun 24/08

2020 Sprocket Wheel for
4.5 H.P. Mors - Autos
T.A.E. 6-/24/08 E.Herter

2021 Changing 7'-x7'-0,
Intermediate Rolls
for Sibley Quarry Co.
6-26/08 E.Herter

2022
To cover Mr. Ott's work
on 25 Tube loading machines
July 8/08
E.S.B. Co 17601

2023 Vascoa for Phono
records
July 7/08
National Phono 5487

2024
Experiment boring
out solid records
National Phono Co
N 5485
July 7/08

2025
Special Phono for
Piano Experiment
for T.A. Edison
July 29/08 EPWHo W18939

2026
Stereofix Photographs
July 31/08
Ching

2027
Making two
Phonos with 4½ x 7 inch
Cylinder
On order T. A. Edison
Aug 4/08
National Phono Co Reg No. N. 5799

2028
Experimental work
for Mr Ziermann
Sep 23/08
Reg. Nat'l P. C. ~~Reg. No. 5799~~ Reg. No. N.

2029
PERRIN MFG Co Experimented War
moulding machine for
J. M. Alsworth
Sep 30/08
Reg. Nat'l Phono Co. Reg. No. N 6215

2030
Record Ending
machine
Edison Phono Works
Oct 1/08 Reg No W 19771

2031
Treating belts with
Viscose
Charge Edison Pat. Permit Co
No 24729
Oct 12/08

2032
Make 6 feed motor
for Electric welding Machine
Hunter Bailey Co No 18229
Oct 19/08

2033 Planning and Milling
3 sets of Aluminum
Castings for Edison Mfg Co
Oct 19/08
chg. E. Mfg. Co. Req. No. M 4207

2034
Make one water
still the same capacity
as the one used by
Dr Everthe & Lab
Oct 24/08
Storage Battery Co No 18266

2035 Making one Motograph
machine
Charge New Jersey Patent Co
Oct 20/08 Not 63/2

2036
Moving Concrete
Steel and covering up same
and preparing place for same
Charge
Oct 30/08

2037 Photographer work for
Legal Dep
Nov 4
chg. Nat'l Phono. Co. Req. 14 N 6215

2038 (Phone Amter)
Choke Valve
To test Speakers
National Phone Works
Nov 13/08 No. 16313 Not

2039 Making one Hole
Magnet on Stop for same
Charge Empire Stud and Screw Co
Nov 14/08

2040 Making Revolving Drum for aspirating flake
Edison Storage Battery Co
Nov 30/08 Req 18185

2041 Making one diafan for Mr Durand
Dec 1/08
× chg. Nat'l Phono Co. Req. # N 73

2042 Photographic Work for Mr Dyer on the Edisons Biography
Dec 7/08
chg. J.A.E. Personal

2043 Operations for testing density of Wires for A. W. Gantert
Dec 4/08
chg. E. Phono. Wks. Req. # W 225

2044 Experiment on Drilling Rock by Electricity
Dec 15/08
Charge J.A.E.

2045 Experiment Dry Spinning Machines for Phono Works
Dec 15/08 No. 6468

2046 Reinforcing Lamp films
Charge J.A.E.
Dec 31/08

2047 Fitting up room for record Experiment A. W. Gantt
also work done in Shop for them
chg. Nat'l Phono Co. Req. # N 78
Jas. Stewart
Experimental Phono
Recd. A. W. Gantt
chg. Nat'l Req. # N 2

2048 Experiments on hardening Waxes by Polymerization
Jan 7/09 Charge
+ Chg. E. Phono. Wks. Req. # W 225.

2049 On gen work done on National Phonograph Works
See 2045

2050 Repairing and Polishing Microscope for Arbogast
Edison Chemical Works
Order No. 2370 Jan 16/09

2051 Photographic work for Drafting Department
Edison Phono Works
Chg. Nail Phono. Co. Req. # N 93
Jan 22/09
+

2052 To Bower Lobe and material for fitting up Graphiting Machine for Grand Record
Jan 29/09 Not 64

2053 Experimental Work and Material on House No. 2 by Bachman
Chg J A Edison 2/8/09

2054 Drawings & Experimental Work for House No. 2 by James Small
Chg. J. A. Edison
4/8/09

2055 Making three moulds for Aylsworth, also two shells for Dictating machine

Feb 11/09 No 180
National Ohms Co

2056 Work done on extracting records by Vacuum process 24 pieces,
Feb 13/09 Nat Ohms No 180

2057 Repair on Pan American Auto as per instructions Mr Edison
Feb 18/09

2058 Work done on altering 10 Tube Loading Machines
Feb 24/09

L.B.W. 19360

2059 Experimental Work on Zinc-Copper Oxide Battery (Holland)
Chg. Edison Mfg. Co. Req.# M-3
No 184 March 13/09

2060 Making parts for 25 Loading machines
Storage Battery March 20/09
No 19816

2061 To cover the expense of recovering Gold from scrap
March 31/09 No 405

2062 Making Hard Rubber rings to be moulded in end of records
April 5/09

2063 Making one retort with
soft Wire and thermo
for Aylsworth
April 17/09

2064 Experiment on
indestructable records
by T. A. Edison
April 19/09

Chg Vale Phone
Roy Ex 3

2065 Recovering Copper and
Ammonia, from flake
process for
Storage Battery Co
April 24/09 No 19078

2066 Synchronizing Arrangement
for Mr. Dyer
Mr. Wirth Apr. 12. 1909

2067 Copper Solution to separate
Nickle flake
Edison Storage Battery Co No 19019
May 3/09

A 2068 One set of rolls for
rolling Nickle tubes
Storage Battery No 19678
May 3/09

~~2068 Make 500 Strips for Mat~~
~~Hard Rubber 1/16 x 9 3/4 long~~
~~S. B. Co. No 19673~~
~~May 4/09~~

2069 Cutting Sprocket for
flake Driver
Edison Storage Battery Co
2013-4
May 4/09

2070 Turning up 8 flanges for Storage Battery Co 20135
May 12/09

2071 Hardened pieces on rack for tube machine. 300 pieces
Storage battery Co
No 19756
May 12/09

2072 Attaching large block movement to Chalk Siphon for Mr Edison
May 13/09

2073 Making power ringing machine for Nickel Tube
Storage Battery Co. No 19764
May 14/09

2074 Experiment on Ram lifter for tube loading machine
May 20/09
Edison Storage Battery Co
No 19840.

2075. Make hopper for attached sketches.
E. S. B. Co No 19821

2076 Experiment on Crusher
Change Edison Co Ry No 8854
June 7/09

2077. Change 34 Tube loading machines as per instructions of Mr. Edison.
W.B.G. 19762 June 10/09.

2078 Experiment on treatment of Nickel Cyl
June 14 1909 E. S. B. Co
20215

2079 Making Rolls to press stem of Bible tube
E. S. B. Co 20116
June 19/09

2080 Experiment on Phonograph horns and Cabinets
N.Y. Phono Co. # N.Y.
June 21/09

2081 Experiment on concentrated heat rays to produce vapor & ruin Turbine;
June 28/09
George H. A. Edson

2082 One fixture for mach'ing of G cell
E. S. B. Co. No 20133
June 27/09

2083 Lead shoes for the Turich
Charge N. J. Collins Co
June 29/09

2084 Experiment on Photographic Emulsion by Mr Green
Chg. Reg. # M.4
July 6/09
Chg. E. Mfg Co. No 958
Jul. 29/09

2085 Mach rolls for Hydrate findings
E.B.Co. 20136
July 7/09

2086 Punching Grip Screws for Hydrate 020 slots
July 12/09
E. S. B. Co No 20338

2087. Compound - friction - lever
repro. car
July 6th 1909
E. Wirth

2090 Work on 7 Tube Stock
Grinding Machine
I. B. Co No 20437
July 20/09

2091 Work on one pocket
Stock Shearing machine
I. B. Co 20428
July 20/09

2092 Work on 4 Tube Stock
Brushing Machine
July 20/09
I. B. Co No 20434

2093 Work on 3 Reputing
Machines, I. B. Co
No 20432 July 20/09

2094 Work on 1 tube Stock
Shearing Machine
E. I. B. Co. No 20431
July 20/09

2095 Five tubes ringing machine
per blue print
No. C. 200=201=202=203=277=278
Storage Battery Co 20386
July 20/09

2096 To cover draughtsmans
work on device for taking
findings from Hydrants
E. I. B. Co. No 20507
July 26/09

2097 To cover draughtsmans
work on Reputing Machine
E. I. B. Co No 20506
July 26/09

2098 To cover draughtsmans work on Packet stock Shearing Machine
E.S.B.Co No 20505
July 26/09

2099 To cover draughtsmans work Tube Stock Shearing Machine
July 26/09
E.S.B.Co No 20504

2100 To cover draughtsmans work on Tube Stock Brushing Machine
July 26/09
E.S.B.Co No 20503

2101 To cover draughtsmans work on Tube Stock Grinders
July 26/09
E.S.B.Co. No 20502

2102 To cover draughtsmans work on Rolls for Stylograph findings
E.S.B.Co No 20501

2103 4 Cell insulating fixture for 4 cell
2 " 4 " "
E.S.B.Co No 20498
July 26/09

2104
Experiment on Arc tests on Rectifyer
Aug 11/09

2105
Experiment on Nickel Hydrate for E.S.B.Co.
Aug 14 1909
Edison Storage Battery Co
Order No 20471

2106
Determinating tensile strength of Cement
Sept 15/09

2107 Substitute for Rubber in cups for Storage testing
Sep 15/09 No 21904

2108 Anything Cir by Dr Gitts
Charge N.A.Co
Sep 22/09

2109 Making Pin Gauges
Charge Nelley Leland Tool & Gauge Co
a letter from Stuartsville 9/23/09

2110 Making & testing Concrete road by B. D. B 9/28/09

2111 Build one A.6 Jof and Bottom Welding machine
Elmira Storage Battery Co
No 21648
Oct 28/09

2112 Building 2.A.4 on Tape and bottom Welding Machine
E.S.B.Co No 21647
Oct 23/09

2113 One Mercury Tube testing machine
E.S.B.Co No 21689
Oct 25/09

2114 Make 6 # A # 4 assembling Jigs
also 8 # A # 6
E.S.B.Co No 21711
Oct 25/09

2115 Washing fines out of Middle N Jobs
Storage Battery
Nov 5/09 No 21905

2116 Necessary Labor to machine Camera Tripod castings
W 8522 E Phow Wks
Nov 5/09

2117 Make hubs to fit 2 sets of Sprockets for No 1 Moss
Charge Snyder and Co
See Mr Edison before billing this
Nov 10/09

2118 Polishing up Car Wheels and turning down brings for Mr Beach
Nov 20/09

2119 To cover Mr J. Ott work on 35 Etch stones as per B.P. E-368
Nov 27/09 J.B. Cox No 22191

2120 Making duplicates of wax & celluloid for legal department by C. Wurster

2121 Make 300 connecting blocks as per B.P. D. 188
Storage Battery Co No 22266
Dec 8/09

2122 Cleaning and worm No 3
Charge
Dec 9/09

2123 To cover labor and material to build experimental graphite Machine
National Phono Co No 1636 N
Dec 15/09 — Chg Reg N.J.S.

2124 To cover J. Ott work on new Wheels Loading Machine
E.I.B. Co No 22489
Dec 16/09

2125 Repairing tools on second floor
Dec 24/09

2126 Make "Model for incline hoist for Port Emery Co Req. 23554
Dec 21/09

2127 Kinetoscope Phonograph National Phono Co ~~[illegible]~~
Dec 24/09 Chg Rep #6

2128 To cover M. John Oh: work on one A # 8 Welding Machine
Dec 21/09 No 22626

2129 To cover J. Oh work 30 Shuttle loading machine E.I.B. Co No 22720
Dec 31/09

2130 Build 1 Model B showing off machine
Nat Phono Co Req. ~~[illegible]~~ No 7
Jan 8/10

2131 Analys various materials for Storage Battery Co Req. # 23581
Jan 12/10

2132 Alterng Engraving Machine for National Phono Works
Jan 12/10 Chg Nat'l Phono Rep #18

2133 Repairing lathe charge Gen Exp
Jan 12/10

2134 Make 4 Tube Reamer Machines 22928 Req. No
Jan 14/10 E.I.B. Co

2135 It cover J. Ott work
to build two complete
closing in fixture as per
B. P.
E. T. B. Co No 22925
Jan 17/10

2136 Steel Record Cabinet
Jan 19/10 Nat Phone
Chg Nat'l Phone Co
Req # N-11

2137 Experimental Showing
Machine Model B
Jan 19/
Chg. Nat'l Phone Co. Req. # ~~[illegible]~~ N-9

2138 Business Phone
Jan 19/
Edison Bus Phone bx + B.25
Chg. ~~Edison Phone Works~~ # W 694

2139 Cancelled Soda grinder
Jan 19/10 Chg E. Mfg. Co. # M 5

2140 Cutting Down partition
and putting up shafting
room 6
Jan 19/10

2141 Make 5 Drawing
tables for Engineering
department Chg Eng Expense
Jan 21/10

2142 Spring Testing
Chg. Nat'l Phone Co. Req. # ~~[illegible]~~ Nat'l
Feb 8/10 N-10

2143 Make 15 top and bottom
con welding Clamps as
per blue print
Feb 9/10 No 23388

2144 Make one Cotter No 1820
Storage Battery Co. No 22457
Feb 22/10

2145 Experiment on Universal Electric Motor for Bro Ahrens for Mr Bliss
Chg Edison Phono Co Req # 8079
Feb 23/10

2146 One Iron Loading machine Complete
C.S.B. Co No 23641
March 7/10

2147 Six Assembling Jigs for A #8 Cello
C.S.B. Co No 23642
March 7/10

2148 Making Changes in Cello room for Mr Conklin & Christian as per directions from Mr Dyer
Chg. E. Mfg Co. Req # M-6
March 12/10

2149 Experimental Work in Photography for Greene & Powers.
Chg. E. Mfg Co. Req # M-7
Feb 19/10

2150 Attachments to Kennedy
Chg E. Mfg Co Req # M-8
April 5/10

2151 Four Microscopes to inspect Discs Chg Nat Phono Co
April 7/10
Chg Nat Phono Co Req # N-12

2152 To cover repairs on red Studebaker
April 12/10

2153 Kennedy Motor drive
Chg E. Mfg Co # M-32
April 13/10

2154 To cover labor material and other expenses for
Chg E. Mfg Co # M-33
Co. H. B. Thompson
April 13/10

2155 Four fitting up fixtures for A. 8 cello No 24106
April 14/10

2156 Electro Plating Copper
and of Mono Metal
April 25/
for E.B.Co E.S.B.Co No. 24585

2157 Chalk Bricks for
Edison Portland Cement Co
April 28/
/10

2158 One dozen Batting Boys
Mahogany finish and Brass
handles
E.S.B. Co No 24278
April 27/
/10

2159 Make Mould & prepare
Model for Exhibit of Madison
Square Garden
May 5/10

2160 Designing Large Stump
Batting Ball 3 ft by 2 16 ft
May 10/
/10
E.S.B. Co No 24584

2161 Miscellaneous minor & experimental work
5/10/1910 on Kinetoscopes for year ending Feby 28-1911
Chg Edison Mfg. Co. Req # M 25

2162 Miscellaneous minor & experimental work
5/10/1910 on Primary Batteries for year ending Feby 28 1911
Chg Edison Mfg Co. Req # M 26

2163 Home model Kinetoscope
5/10/1910 Chg Edison Mfg. Co. Req # M 27

2164 Film Printing Machine
5/10/1910 Chg Edison Mfg Co. Req # M 28

2165 Stripping machine for stripping or cleaning
5/10/1910 old emulsion from celluloid stock
Chg Edison Mfg Co. Req # 29 M

2166 Coating machine for applying new emulsion
May 10/1910 to celluloid stock
Chg Edison Mfg Co Req # M 30

2167 5/10/1910 Primary Batteries (New design) Chg Edison Mfg Co. Req # M 31

2168 5/10/1910 Telephone attachment for Business Phono Chg Edison Bus Phono Co. Req # B-28

2169 5/10/1910 Business Phono (New Design) Chg Edison Bus Phono Co. Req # B 26

2170 5/10/1910 Business Shaving Machine (New Design) Chg Edison Bus Phono Co. Req # B 27

2171 5/10/1910 Miscellaneous minor work on Numbering Machines for year ending Feby 28-1911. Chg Edison Phono. Wks # W 25

#2172 5/10/10 Electric Motor 1/16 HP Single Phase Chg Edison Phono. Wks # W 26

#2173 5/10/1910 Alternating current electric motor. Single Phase 1/10 to 1/8 HP Chg Edison Phono. Works # W 27

#2174 5/10/10 Miscellaneous minor & experimental work on Musical Phonographs for year ending Feby 28-1911 Chg Natl Phono Co. Req # N 25

#2175 5/10/10 Record Rolling Machine & attachments Chg Natl Phono Co. Req # N-26

#2176 5/10/1910 End tube cutting and Ring inserting machine Chg Natl Phono Co. Req # N-27

#2177 5/10/1910 Two sets of dies for large rings One set " " " small " Chg Natl Phono Co. Req # N 28

2178 Ring Testing Machine
May 16/10
E.S.B. Co. No 24570

2179 Copper Coating Work for Misc. Experimental Matters. N.A.F. REG. N-27

2180 Looking Up Data Concerning Electric Vehicles.
Chg. E.S.B. Co. {Hopkins & Anderson}

2181 12 Winning up Fixtures for Spark Coils
per B.P. B491 – C 512
May 19/10
E.S.B. Co. No 24670

2182 Making 17 plate cell and of a A#4 Cell
E.S.B. Co. No. 24583

2183 Experiment on Auto wheels for Mr. Edison
May 24/10

2184 Experiment for Elsie
May 24/10 E.S.B. Co.
E.S.B. Co. No. 24582

2185 To make one tape dipping machine for the use of Mr Greum in coating fibre (Paper drawing of Mr Thompson.) June 3-10
Manufg Co. Req # M-34.

2186 Repairing & Lining Up Waverly for Special Mileage Test. Chg. E.S.B. Co. Req. 6/21/10

2187 Making Fillers for Sparking Coils.
Chg. E.S.B. Co. Req. 6/18/10

2188 Making Model of 1911 Kinetoscope
E. Mfg. Co. Req. # M 35 6/16/10

2189 Making Model of Hand Power Shaving Machine. Chg. Nat'l Phono. Co. Req. # N 30. 6/17/10

2190 Making 12-B-2 Assembling Jigs
E.S.B. Co. Req. 25123 6/17/10

2191 Making Sketches of Freight Cars
E.S.B. Co. Req. # 6/21/10

West Orange Laboratory Records
Project Number Notebook, N-10-07-26

This notebook covers the period July 1910-June 1916, with some notations extending to July 1917. It was used by George A. Meister and several unidentified employees for the assignment of sequential account numbers, 2200-4225, to each laboratory project. The entries provide a description of each project, the name of the person or company charged for the work, a date, and frequently a corresponding requisition number. Most entries are noted as "closed." Similar entries for projects numbered 1095-2208 can be found in N-01-03-15. The project numbers were also used to identify experimental expense account entries in the laboratory ledgers and journals. The cover is stamped "3"; the first page is inscribed "2200 To Thomas A. Edison - Laboratory Experimental — Number Book — from July 26 - 1910 to" and "This book not to be taken from Office G. A. Meister." The book contains 289 numbered pages; it has been used to page 287.

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Pr

PROPERTY OF J. R. E.

PETER ROBINS

2200 TO

Thomas A. Edison - Laboratory Experimental

— Number Book —

from July 26-1910

to

This book not to be taken from Office

S. A. Meister

1

2200 Printing + Mounting Photos of Jobbers Convention.
Chg. National Phono. Co. Req.# n. 32 closed Sept. 19.10 8/10/10

2201 Molds Housings for Glen Ridge
50-12" + 50-10"
Chg. National Phono. Co. Req.# n 34 closed Aug. 9.10 8/10/10

2202 Parts for 20 Disc Phonos.
E. Phono. Wks. order # 7444 - W1508 - W1399 closed 8/10/10

2203 Drawings of Present Baking Ovens for Oxide Plates at Silver Lake. Chg. E. Mfg. Co. Req.# m38 closed 8/11/10

2204 Repairing Zinc Mould B.S.Co. Primary Battery.
Chg. Edison Mfg. Co. Req.# m 37 closed Aug. 4.10 8/11/10

2205 Experiment on Electric Delivery Wagon
Chg. E.S.B.Co. Req.# 25543 not to 7/21/17 8/23/10

2206 Building One Machine for Snapping Disc Masters.
Chg. National Phono. Co. Req.# n. 36 closed Sept. 27.10 10/21/10

2207 Making Up 100-10" + 100-12" Blank Moulds
Chg. National Phono. Co. Req.# N 35 — closed 9/1/10 Sedm — 9/1/10

2208 Making Three Disc Record Masters Inspecting
Microscopes. Chg. Nat'l Phe. Co. Req.# N 37 — closed 12/1/10 Sedm — 9/1/10

2209 Making One Device to be used for Fastening Masters
on Spiders for Copper Plating Machine. Chg. N.P. Co. Req.# N 38 — closed 10/1/10 Sedm — 9/1/10

2210 Building One Disc Recording Machine
~~Chg. Nat'l Phe. Co. Req.# N 39~~
Chg. Thos. A. Edison, Inc., Req.# 21 — closed 10/3/10 Sedm — 9/1/10

2211 Making One 50 Amp. Motor Rectifier for
Charging Storage Batteries. Chg. E.S.B. Co. Req.# 25948 — 9/1/10

2212 Building One Blank Extracting Machine
Chg. Nat'l Phono. Co. Req.# N 41 — closed 10/1/10 Sedm — 9/1/10

2213 Making One Set of Shaving Machine for Disc
Record Masters. Nat'l Phono. Co. Req.# N 40 — closed 11/1/10 Sedm — 9/1/10

2214 Making One Apparatus for the Manufacture of
Condensite. ~~Nat'l Phono. Co. Req.# N 42~~
T.A.E. Inc. Req.# 46 — closed 10/1/10 Sedm — 9/1/10

2215 Photographic Work for New Catalog
Chg. Edison Phonograph Phono. Co. Req.# D 30
Thos. A. Edison, Inc. Req.# 32 — closed 11/1/10 Sedm — 9/1/10

2216 Making One Experimental Disc Record Recording
Machine for Higham. Nat'l Phe. Co. Req.# N 43. — closed 10/1/10 Sedm — 9/1/10

2217 Making One Experimental Disc Record Reproducing
Machine for Higham. Nat'l Phe. Co. Req.# N 44 — closed 10/1/10 Sedm — 9/1/10

2218 Changes in Room #15 for Photography
Purposes. — closed 10/1/10 Sedm — 9/1/10

2219 Making Two Special Ombard Motors for
Recording Disc Records. Chg. National
Phono. Co. Req.# N 45. — closed Nov. 26, 1910 Sedm — 9/1/10

2220 Photographic Work by Thompson
3022 Chg. E.S.B. Co. Req.# 25889 — 10/1/10

2221 Making Two Devices for Fastening Masters on
Spiders for Copper Plat'g Machine. Chg. Nat'l
Phono. Co. Req.# N 46. — closed 11/1/10 Sedm — 10/1/10

2222 Making Graphitting Machine for Graphitting
Records. Chg. Nat'l Phono. Co. Req.# N 49 — closed 11/1/10 Sedm — 10/1/10

2223 Building Two Record Extracting Machines for 10" + 12"
Disc Records. Chg. ~~Nat'l Phono. Co. Req.# N 48~~
Chg. Thos. A. Edison, Inc. Req.# 23 — closed 11/1/10 Sedm — 10/1/10

2224 Designs for Alternating Apparatus for Disc Records. ~~Chg. Nat'l Phs. Co. Req. # m 49~~ Chg. Thos. A. Edison, Inc, Req. # 22 — closed 10/10/10

2225 Experiment on Water-proof Paint Chg. E.P.C.Co. Req # 32318 — closed 11/9/11 Sam — 10/24/10

2226 Making Experimental Mould. Charge J. W. Aylsworth - Personal — closed 11/4/10 Sam — 10/26/10

2227 Expenses in connection with Business Phono. at Business Show in N.Y.C. Chg. E.B.Phs.Co. Req # — 10/7/10

2228 Preparing Drawing of Mould for Casting Zinc Plates, B.S.Co. Req # Battery #5. Chg. E. Mfg. Co. Req. # m 39 — 11/1/10

2229 Dry Battery Experiment by Holland Chg. Edison Mfg. Co. Req # m 40 — closed 11/11/11 Sam — 11/1/10

2230 Design + Build Carbolic Acid Meeting Apparatus ~~Chg. Nat'l Phs. Co. Req # m 50~~ Chg. Thos. A. Edison, Inc. Req # 24 — closed 11/1/11 Sam — 11/1/10

2231 Design + Build Tools for the Manufacture of Improved Storage Battery Filling Funnel. E.S.B.Co. Req # 27308 — closed 10/10/11 — 11/1/10

2232 Making One Device for Jumping Zinc Disc 10" or 12" Disc Records Submerging. ~~Nat'l Phs. Co. Req # m 51~~ Thos. A. Edison, Inc. Req # 25 — closed 10/13/11 Sam — 12/1/10

2233 Making Battery Compartment Air Proof on Electric Vehicles. Chg. E. S. B. Co. Req. # 27403 — closed 9/11/11 Sam — 12/1/10

2234 Making 50 Glass Rods - per sample Chg. E. S. B. Co. Req # 28013 — closed 1/10/1911 Sam — 1/6/11

2235 Machinery + Tools for Making Composite Shellac Cylinders. Chg. ~~Nat'l Phs. Co. Req # m 52~~ Thos. A. Edison, Inc. Req. # 26 — closed 1/9/11 Sam — 1/9/11

2236 Overhauling Studebaker Electric Chg. W. E. Gilmore. — closed Sam — 1/10/11

2237 Making 100 Glass Cycles Chg. E. S. B. Co. Req. # 28091 — closed 1/10/1911 Sam — 1/12/11

2238 Experimental Work on Submarine Cell Chg. E. S. B. Co. Req. # 27825 — closed 1/11/1911 Sam — 1/12/11

2239 Design + Build Machine for Boring Hole in Center of Disc Record Mould. Chq. ~~Instrument Phono. Co. Req.# 1153~~ Thos. A. Edison, Inc. Req.# 27 closed 3/13/11 closed 1/4/11

2240 Making Cell Insulating Compound. Chq. E.S.B.Co. Req.# 27175. closed 1/6/11

2241 Build Necessary Equipment to Make Cell Insulating Compound. E.S.B.Co. Req.# 27172 closed 1/6/11

2242 Making Stakie Cutter for Redeeming Scrap Chq. E.S.B.Co. Req.# 28130 closed 1/20/11

2243 Making Plates for 50 Nickel Tube Reading Machines E.S.B.Co. Req.# 27341 completed 1/21/11

2244 Machine Work on 12 Annealing Pots + Covers E.S.B.Co. Req.# 28204 closed 1/31/11

2245 Machining 3 Castings for Repairing 2 Cranes Chq. E.S.B.Co. Req.# 28340 closed 1/28/11

2246 Machine Work on 6 Castings Chq. E. Chemical Works Req.# 5732 closed 1/28/11

2247 Making 40 New Wagons Complete for Treating Cells. Chq. E.S.B.Co. Req.# 27569 closed 1/28/11

2248 Machine Work on Old Covers + 6 New Ones for Reduction Pots. Chq. E. Chem. Works Req.# 5739 3/11/11

2249 Changing Graphite Mould for Curved Anodes to Agree with B.P. Chq. E.C. Works Req.# 5741 2/28/11

2250 Making Six Drills. Chq. E.S.B.Co. Req.# 28473 closed 1/31/11

2251 Building Model Hand Shaving Machine for Bus. Phono. Records Chg. E.B.Co. Req.# 28553
Thos. A. Edison, Inc. Req.# 33 closed 3/14/11 Jno. 3/14/11 2/8/11

2252 Design + Build Portable Phonograph
Chg. Edison Bus. Phono. Co. Req.# B-33
Thos. A. Edison, Inc. Req.# Int 135 closed 4/1/11 Jno. 4/1/11 3/1/11

2253 Labor + Material Repairing Steam Pump.
Chg. E.S.B.Co. Req.# 28508 closed 3/8/11 Jno. 3/8/11

2254 Making Sheet Patterns Nos. 138, 139, 140 C
Chg. E. Chem. Wks. Req.# 5766 closed 3/11 Jno. 3/11 3/10 Minutes 3/8/11

2255 Building Six Jobs Tube-drawing Machines
Chg. E.S.B.Co. Req.# 28553 closed 3/16/11 Jno. 3/16/11

2256 Change Drawings on Tube Drawing Machine
Chg. E.S.B.Co. Req.# 28554 closed 3/16/11 Jno. 3/16/11

2257 10 Hour Stresses
One Reading 1½ Minutes - One Reading 22 Seconds
Chg. E.S.B.Co. Req.# 28555 closed 3/9/11 Jno. 3/9/11 3/9/11 2/8/11

2258 Making Two Iron Ring Forgings - per sketch
Chg. E.S.B.Co. Req.# 28577 closed 3/10/11 Jno. 3/10/11 3/8/11

2259 Making 4 Valves as per sketches attached.
Chg. E.S.B.Co. Req.# 28586 closed 3/10/11 Jno. 3/10/11 2/8/11

2260 Work on 12 Round Annealing Pots
Chg. E.S.B.Co. Req.# 28593 closed 11/2/11 Jno. 11/2/11 2/8/11

2261 Furnishing Iron Supports + Straps for 264-Q8 + 252-Q4 Cells. Chg. E.S.B.Co. Req.# 28632 closed 3/14/11 Jno. 3/14/11 2/11

2262 Music + Musical Data for Experimental Purposes
Chg. ~~N.Y.E.B.Co. Req.# 3-55~~ 2/15/11
Thos. A. Edison, Inc. Req.# ~~7~~ ~~25~~ 131 ~~149~~ # 9001
(Phono. Mfg. Div.) Req. Recording Div. # 3501
Edison Req.

2263 – Making Four Crock Supports per Instructions
Chg. E.S.B.Co. Req.# 28705. closed 3/11/11 Gorman 3/16/11

2264 – New Family Electric Catalogue
Chg. E.S.B.Co. Req.# 28391 closed 3/8/11 3/8/11

2265 – Making Four Patterns Nos. 1870-1-2-3
Chg. E.S.B.Co. Req.# 28724 closed 3/10/11 Gorman 3/10/11

2266 – Machine Work on Four Castings
Chg. E. Chem. Wks. Req.# 5803 closed 3/11/11 Gorman 3/11/11

2267 – Machine Work on Castings No. 138, 139 & 140
Chg. E. Chem. Wks. Req.# 5808 closed 3/11/11 Gorman 3/11/11

2268 – Making 3 Forgings as per sketch
Chg. E.S.B. Co. Req.# 28781 closed 3/11/11 Gorman 3/11/11

2269 – Making One # 1865 & One # 1867 Blue Print
Chg. E.S.B.Co. Req.# 28797 closed 3/11/11 Gorman 3/11/11

2270 – Finish 12 Gears – as per B.P. – C69
Chg. E.S.B.Co. Req.# 28799 closed 3/11/11 Gorman 3/11/11

2271 – Changes on Patterns Nos. 1008-B & 1169-B
Chg. E. Chem. Wks. Req.# 5814 closed 3/18/11 Gorman 3/23/11

2272 – Designing New Rating Dynamo for Rake Dept
Chg. E.S.B.Co. Req.# 28815 closed 3/24/11 3/24/11

2273 – Experimenting on New Paper for Rating Dynamo
Chg. E.S.B.Co. Req.# 28816 closed 3/24/11

2274 – Making 8 Forgings as per Sample
Chg. E.S.B.Co. Req.# 28820 closed 3/11/11 Gorman 3/11/11

2275 – Making (16 Bottom Brackets, 64 Side Strands, 32 Top Clamps) for New Style D.B. Hanger
Chg. E.S.B.Co. Req.# 28822 closed 3/11/11 Gorman 3/11/11

2276 – Making 1 Pattern No. 1877 as per B.P. # C-570
Chg. E.S.B.Co. Req.# 28838 closed 3/11/11 Gorman 3/11/11

2277 – Make One Set of 5 Rake Hopper Sprockets
One " " Reversing
Chg. E.S.B.Co. Req.# 28841 closed 3/11/11 3/11/11

2278 – Making One Patterns as per B.P. # B-525
Chg. E.S.B.Co. Req.# 28846 closed 3/3/11 Schmucker 3/1.

2279 – Making 6 Rectifiers for Quad. Telegraph Outfit for Mr. W. Atkinson - W.U.T.Co.
Charge J.A. Edison closed 3/5/11 Schmucker 3/5/1.

2280 – Building New Machine for Cutting Frame
Chg. E.S.B.Co. Req.# 28852 closed 3/9/11 Schmucker 3/5/1.

2281 – Design & Build Pressure Casting Machine for Breaking Copper Moulds.
~~Chg. Industrial Plant Co. Req.# 16.54~~
Jno. A. Edison, Inc. Req.# 28 closed 3/12/11 Schmucker 3/7/1.

2282 – Making Over Charging Preventing Device for Mr. R. Hutchinson, as per B.P.
Chg. E.S.B.Co. Req.# 28891 closed 3/11/11 Schmucker 3/8/1.

2283 – Put Rubber Bottoms on Jr. Drums for Batty Dept
Chg. E.S.B.Co. Req.# 28869 closed 3/10/11 Schmucker 3/8/1.

2284 – Making 4 Pieces as per Sketch.
Chg. Federal Storage Battery Co. Req.# 356 closed 3/9/11 Schmucker 3/1/1.

2285 – Making New Storage Battery Cell for Gas Lighting Outfits.
Chg. E.S.B.Co. Req.# 28687 closed 3/11/11 Schmucker 3/1/1.

2286 – Making for Job New Tube Welding Machines
(per 2287) Chg. E.S.B.Co. Req.# 28 [illegible] closed 3/11/11 Schmucker 3/1/1.

2287 – Labor & Material for Jib Crane on First Floor of E.S.B.Co. plant
Chg. E.S.B.Co. Req.# 28892 closed 3/11/11 Schmucker 3/1/1.

2288 – Two doz. W.S. Rails for Reduction Furnaces Beveled on One Edge 1" x 3" x 4'7"
Chg. E. Olsen, Menlo Req.# 5831 closed 3/11/11 Schmucker 3/1/1.

2289 – Making New Style Trays
Chg. E.S.B.Co. Req.# 29093 closed 3/13/11 Schmucker 3/11/1.

2290 – Making Two Boxings, each, per sketch
Chg. Federal Storage Batt'y Co. Req.# S.O. # 382 closed 3/9/11 Schmucker 3/1/1.

2291 – Boring Out Fields in Motor
Chg. E.S.B.Co. Req.# 29124 closed 3/9/11 Schmucker 3/1/1.

2292 - Making 24 - 3½" Disc Speakers + 24 - 2⅝" Disc Speakers. Chg. T.A.E. Inc. Req.# 6 — closed 3/1/11 Bahn 3/1/..

2293 - Making 5 Patterns as per B. Prints Patterns No. 1879 - 1880 - 1 - 2 - 3 Chg. E.S.B.Co. Req.# 29377 — closed 3/10/1911 Bahn 3/1/..

2294 Making 100 Glass Cakes Chg. E.S.B.Co Req.# 29102 — closed March 8, 1911 Schmitt 3/1/..

2295 Making 25 Bird Cages Chg. E.S.B.Co. Req.# 29104 — closed 3/8/1911 Schmitt 3/1/..

2296 - Make 15 m. Steel Pinions of Cast Iron (Per B.P) Chg. E.S.B.Co. Req.# 29378 — closed March 15th Bahn 3/1/..

2297 - Make 4 - ¼" x 8" dia. M.S. Works - Rough Chg. E.S.B.Co. Req.# 29390 — closed 3/9/11 Bahn 3/1/..

2298 - Machine 2 Castings Each Off Patterns # 1149 A + 1908 B Chg. E. Chem. Wks. Req.# 5840 — closed 3/9/1911 Schmitt 3/1/..

2299 - Making One Tension Spring Chg. T.S.B. Co. Req.# 292 — closed 3/10/11 Bahn 3/1/..

2300 - Miscellaneous, Minor and Experimental Work on Business Phonographs, for year end. February 29th 1912 Chg. Thos. A. Edison, Inc. Req.# 1 — closed 2/29/12 Bahn Acc# 2700 3/1/..

2301 - Miscellaneous, Minor and Experimental Work on Kinetoscopes, for Year Ending February 29th 1912 Chg. Thos. A. Edison, Inc. Req.# 2 — closed 2/29/12 Bahn Acc# 2701 3/1/..

2302 - Miscellaneous, Minor and Experimental Work on Primary Batteries, for year ending February 29th 1912 Chg. Thos. A. Edison, Inc. Req.# 3 — closed 2/29/12 Bahn Acc# 2702 3/1/..

2303 - Miscellaneous, Minor and Experimental Work on Musical Phonographs, for year ending February 29th 1912 Chg. Thos. A. Edison, Inc. Req.# 4 — closed 2/29/12 Bahn Acc# 2703 3/1/..

2304 - Miscellaneous, Minor and Experimental Work on Disc Phonographs, for year ending February 29th 1912 Chg. Thos. A. Edison, Inc. Req.# 5 — closed 2/29/12 Bahn Acc# 2704 3/1/..

2305 - Miscellaneous, Minor and Experimental Work on Numbering Machines, for year ending Feb. 29th 1912 Chg. E. Promo. Wks. Req.# W28 — closed 2/29/12 Bahn Acc# 2705 3/1/..

2306 – Making One Pattern No. 1884 as per B.P.
Chg. E.S.B.Co. Req.# 29407 closed 3/16/11 3/1/11

2307 – Making 28 Side Straps for B-2 Cells
7 Bottom Brackets + 14 Top Clamps
Chg. E.S.B.Co. Req.# 29409 closed 3/16/11 3/1/11

2308 – Make Model A-12" Cell for Marine Service
Chg. E.S.B.Co. Req.# 29423 closed 3/16/11 3/1/11

2309 – One Set of Jump Springs
Chg. E.S.B.Co. Req.# 29420 closed 3/16/11 3/1/11

2310 – Build Machine to Remove Rings from Tubes
Chg. E.S.B.Co. Req.# 29421 closed 3/16/11 3/1/11

2311 – Building New Plating Drum for Stake Dep't
Chg. E.S.B.Co. Req.# 29422 closed 3/16/11 3/1/11

2312 – Making 18 Straps, 9 Frames, 18 Bolts per Set
Chg. E.S.B.Co. Req.# 29445 closed 3/16/11 3/1/11

2313 – Making Three Hand Model Kinetoscopes
Chg. Thos. A. Edison, Req.# 12 closed 3/16/11 3/1/11

2314 – Making One Pattern # 1036 B.
Chg. E. Chem. Wks. Req.# 58860 closed 3/16/11 3/1/11

2315 – Making 1008 – Straps
504 – Nuts & Bolts
188 – Brackets } for A 4
Chg. E.S.B.Co. Req.# 3 closed 3/16/11 3/2/11

2316 – Making 1000 Cradles for "A 6" Cells
Chg. E.S.B.Co. Req.# 4 closed 3/16/11 3/2/11

2317 – Bending Up Four Pieces
Chg. E.S.B.Co. Req.# 400 closed 3/16/11 3/4/11

2318 – Making Steel Parts for 36 – 7 Cell A 4
Roco Trays – Chg. E.S.B.Co. Req.# 23 closed 3/16/11 3/7/11

2319 – Making Steel Parts for 15 – 4 Cell A 4
Roco Trays. Chg. E.S.B.Co. Req.# 24 closed 3/16/11 3/7/11

2320 – Making Steel Parts for 12 – 6 Cell A 8
Roco Trays. Chg. E.S.B.Co. Req.# 25 closed 3/16/11 3/7/11

2321 – Making Four Jaws as per Sketch
Chg. E.S.B.Co. Req.# 26 closed 3/16/11 3/7/11

2322 – Building One Automatic Pinging Machine for "Jubes"
Chg. E.S.B.Co. Req.# 32 — closed 10/10/11 Schuler — 3/6/.

2323 – One Set Boiler Cleaning Tools
Chg. E.S.B.Co. Req.# 33 — closed 7/10/11 Schuler — 3/15/..

2324 – Making Six Moulds for Jube Punch'g Machines
Chg. E.S.B.Co. Req.# 48 — closed 10/10/11 Schuler — 3/15/..

2325 – Making 1-1/4" Funnel top on One Burnette
Chg. E. Chem. Wks. Req.# 5882 — closed Hall — 3/10/..

2326 – Repairing 5 Sprockets as per Sketch
Chg. Federal Storage Battery Car Co. Req.# 42 — closed 10/10/11 Schuler — 3/10/..

2327 – Making 61 Pieces as per Sketch
Chg. F.S.B. Car Co. Req.# 422 — closed 10/10/11 Schuler — 3/10/..

2328 – Making One Pattern 5143.C.
Chg. E. Chem. Wks. Req.# 5883 — closed 10/10/11 Schuler — 3/..

2329 – Making One Pattern 5142 C.
Chg. E. Chem. Wks. Req.# 5884 — closed 10/10/11 Schuler — 3/10/..

2330 – Making Six Patterns - Nos. 1891-2-3-4-5-6
Chg. E.S.B.Co. Req.# 82 — completed 10/10/11 Schuler — 3/60/..

2331 – Make One Pattern for C.S. Annealing Pot
Chg. E.S.B.Co. Req.# 92 — completed 10/10/11 Schuler — 3/10/..

2332 – Machine Work on 4 Complete Brakes
Chg. E.S.B. Co. Req.# 94 — completed 10/10/11 Schuler — 3/10/..

2333 – Making Six Tension Springs
Chg. B.S. Batt. Car. Co. Req.# 1150 — closed 10/10/11 Schuler — 3/10/..

2334 – Building One Iron Reading Machine
Chg. E.S.B.Co. Req.# 127 — closed 10/10/11 Schuler — 3/10/..

2335 – Repairing & Making New Patterns for 50 Jube Reading Machines
Chg. E.S.B.Co. Req.# 122 — closed 10/10/11 Schuler — 3/10/..

2336 – Making Drawings for Special Tools, to be Used in Building 50 Jube Reading Machines. Chg. E.S.B.Co. Req.# 123 — closed 10/10/11 Schuler — 3/10/..

2337 - Building Special Tools, used in Building
50 Tube Reading Machines.
Charge E.S.T.B Co. Req.# 124 — closed 4/1/11 Room — 3/1/11

2338 - Building 50 Tube Reading Machines — 3/1/11
Chg.# E.S.T.B.Co. Req.# 125 — closed 4/1/11 Room — 3/1/11

2339 - Building 6 Plane Plating Cranes
Chg. E.S.T.B.Co. Req.# 126 — closed Shop — 3/1/11

2340 - Making 1000 "A-8" Cradles, 2000 "A-8" Top Clamps, 4000 "A-8" Stamps
Chg. E.S.T.B.Co. Req.# 136 — completed 4/1/11 Room — 3/1/11

2341 - Making 1000 "A4" Cradles, 2000 "A4" Top Clamps, 4000 "A4" Stamps
Chg. E.S.T.B.Co. Req.# 137 — completed 4/1/11 Room — 3/1/11

2342 - Making 2000 "A6" Top Clamps, 4000 "A6" Stamps
Chg. E.S.T.B.Co. Req.# 138 — completed 4/1/11 Room — 3/1/11

2343 - Making 200 Relays for Battery Fillers
Chg. E.S.T.B.Co. Req.# 140 — completed 4/1/11 — 3/1/11

2344 - Draftsmen's Time on Redesigning Plastic Plating Cranes.
Chg. E.S.T.B.Co. Req.# 154 — closed Shop — 3/31/11

2345 - Making One Pattern #1900 as per B.T.
Chg. E.S.T.B.Co. Req.# 167 — closed 4/1/1911 Room — 3/1/11

2346 - Making 6 Hog Nuts as per B.T.
Chg. E.S.T.B.Co. Req.# 462 — closed Repair — 3/1/11

2347 - Machine Work on Six Reduction Tests
Chg. Chem. Wks. Req.# 5900 — closed 4/1/1911 Room — 3/1/11

2348 - Making 30 Hard Rubber Buttons.
Req. E.S.T.B.Co. Req.# 194 — closed 5/1/1911 Room — 3/31/11

2349 - Machining Shaft End Castings for Plating Cranes. Chg. E.S.T.B.Co. Req.# 228 — completed 5/1/1911 Room — 3/1/11

2350 - Design Rotary Converter for Use on P.K. Machines Operated on Direct Current
Chg. Thos. A. Edison Inc. Req.# 35 — closed Shop — 3/31/11

2351 - Making Four Complete Premium Phones
Chg. Thos. A. Edison, Inc. Req.# 36 — closed 4/1/1911 Room — 3/1/11

2352 - Design & Build Hand Shaving Machine for Standard Phones.
Chg. Thos. A. Edison, Inc. Req.# 37 — closed 4/1/1911 Room — 3/1/11

2353 - Making Two Compression Springs.
Chg. E.S.B. Car. Co. Req.# 506 — closed 4/1/11 Jamie — 3/30/11.

2354 - Making 100 Stamp Dies
Chg. E.S.B. Co. Req.# 236 — closed 5/1/11 Bonnell — 3/30/11.

2355 - Design + Build Combination Negative Duplicating + Positive Printing Machine for Standard Films, for Films for Home Model P. K
Chg. J.A.E. Inc. Req.# 38 — closed 5/9/11 Jamie — 3/30/11.

2356 - Design + Build Polishing Machine for Master Moulds
Chg. Thos. A. Edison, Inc. Req.# 39 — closed 11/5/11 Jamie — 3/30/11.

2357 - Labor + Material Making Negatives + Prints of Phono. Window Displays
Chg. Thos. A. Edison, Inc. Req.# 40 — closed 11/1/11 Jamie — 3/30/11.

2358 - Design One Machine for Grinding Top Needles on all size cans.
Chg. E.S.B. Co. Req.# 277 — closed 11/1/11 Bonnell — 4/1/11.

2359 - Building One Machine for Grinding Top Needles on all size cans.
Chg. E.S.B. Co. Req.# 278 — closed 11/1/11 Bonnell — 4/1/11.

2360 - Miniature Cells for Police + Miners
Chg. E.S.B. Co. Req.# 371 — closed 5/1/11 Bonnell — 4/1/11.

2361 - Clay Modeling for Film Subjects
Chg. J.A.E. Inc. Req.# 41 — closed 5/1/11 Jamie — 4/1/11.

2362 - Drill Accumulator Pressure Weights
Chg. J.A.E. Inc. Req.# 42 — closed 10/13/11 Jamie — 4/1/11.

2363 - Making 1 Each - Pattern No. 1910 + 1912
Chg. E.S.B. Co. Req.# 290 — closed 5/1/11 Bonnell — 4/21/11.

2364 - Assemble, Glue, Sand + Shellac, Dry Cell Boxes, furnished by You.
Chg. E.S.B. Co. Req.# 291 — closed 5/16/11 Jamie — 4/21/11.

2365 - Repair Pattern #296 Alter Pattern #1618
Chg. E.S.B. Co. Req.# 299 — closed 11/1/11 Bonnell — 4/11/11.

2366 - Making One Each Pattern # 1913-1914
Chg. E.S.B. Co. Req.# 300 — closed 11/1/11 Bonnell — 4/11/11.

2367 - 1 Rough Pattern No. 1915
Chg. E.S.B. Co. Req.# 317 — closed 11/1/11 Bonnell — 4/11/11.

2368 - Making One Each, Pattern No. 1908 + 1909
Chg. E.S.B.Co. Req. # 320 closed 4/5/11

2369 - Four Pieces of Cast - per sketch -
Chg. F.S.B. Car Co. Req. # 532 closed 4/6/11

2370 - Experiment for Cheapening Cost of Iron
Chg. E. Chem. Wks. Req. # 5958 4/6/11

2371 - Making Six Combined Filling Aperture + Gas Vent for S.D. Cells. Chg. E.S.B.Co. Req. # 376 closed 4/8/11

2372 - Making One Rough Pattern Each # 1918 + 1919
Charge E.S.B.Co. Req. # 377 closed 4/8/11

2373 - Making One Rough Pattern Each # 1916-1917
Chg. E.S.B.Co. Req. # 384 closed 4/8/11

2374 - Making Ten Bevel Pinions
Chg. E.S.B.Co. Req. # 404 closed 4/11/11

2375 - Photographic Work in Connection With Phone Sales Wagon, Chg. T.A. Edison, Inc. Req. 43 closed 4/11/11

2376 - Making Changes on "A.8" Cell.
Chg. E.S.B.Co. Req. # 438 closed 4/13/11

2377 - Making Case for B2 Cells for U.S. Govt
Chg. E. & B. Co. Req. # 439 4/13/11

2378 - Labor + Material for Putting Up E.E. Motor
Chg. E.B.B.Co. Req. # 461 closed 4/14/11

2379 - Making 28 Bottoms + 56 Hold Down Clamps for Signal Boxes
Chg. E.S.B.Co. Req. # 462 Completed 4/19/1911 4/14/11

2380 - Making 4 Handles for Special Signal Boxes
Chg. E.S.B.Co. Req. # 465 Completed 4/18/11 4/14/11

2381 - Repairing Patterns for Bushing + Winding Machines.
Chg. E.S.B.Co. Req. # 466 closed 4/14/11

2382 - Making One Each - Rough Patterns Nos. 1927 - 1928 - 1929 - 1930 - 1931
Chg. E.S.B.Co. Req. # 475 closed 4/14/11

2383 - Labor on Bunce Beam Apparatus
Chg. T. S. B. Co. Co. Req.# 570 closed 5/16/11 4/14/11

2384 - Design & Build Tile Printer for Disc Records
Chg. T. A. Edison, Inc. Req.# 44 closed 4/14/11 4/14/11

2385 - Making One Graphite Mould for Carbon Rings
Chg. E. Chem. Wks. Req.# 5992 closed 5/16/11 4/14/11

2386 - Machine Work on 12 Castings
Chg. E. Chem. Wks. Req.# 5993 closed 5/16/11 4/14/11

2387 - Fitting One Cover & Pot
Chg. E. Chem. Wks. Req.# 5995 Completed 4/14/11 4/14/11

2388 - Making 3 Hard Wood Rollers
Chg. E. S. B. Co. Req.# 513 Completed 4/18/11 4/18/11

2389 - Experimental Work on Submarine Cells conducted by Hutchison. Chg. E. S. B. Co. Req.# 514 closed 4/18/11 4/18/11

2390 - Machine Work on 2 Castings. B.T.U. 56 C.
Chg. E. Chem. Wks. Req.# 6005 closed 5/16/11 4/18/11

2391 - Machine Work on 2 Castings B.T.U. 22 D.
Chg. E. Chem. Wks. Req.# 6006 closed 4/19/11 4/18/11

2392 - Making One Pattern No. 1934
Chg. E. S. B. Co. Req.# 553 completed 4/19/11 4/19/11

2393 Labor & Material making One Mould Piece
Chg. M. R. Hutchison 4/19/11

2394 - Making One Rough Pattern # 1936
Chg. E. S. B. Co. Req.# 589 closed 4/19/11 4/19/11

2395 - Machining 5 Castings { 4 Patterns 137-C
" " 136-C
Chg. E. Chem. Wks. Req.# 6034 closed 5/16/11 4/19/11

2396 - Making 5 Patterns # 167, 1570, 1715, 1530, 259
Chg. E. S. B. Co. Req.# 646 closed 5/17/11 4/20/11

2397 - Check & Repair Patterns No. 1801, 1766, 1867, 1519
Chg. E. S. B. Co. Req.# 647 closed 4/21/11

2398 - Check & Repair Patterns No. 1518, 169, 171, 1575, 1531
Chg. E. S. B. Co. Req.# 648 closed 5/16/11 4/21/11

2399 – Making Pattern # 1144 C from Drawing
Chg. E. Chem. Wks. – Req. # 6057 closed 5/17/11 Schmidt 4/4/11

2400 – Machining One Nonmet. Metal Casting (Pat. # 1144 C)
Chg. E. Chem. Works. Req. # 6058 closed 5/13/11 Schmidt 4/4/11

2401 – Check & Repair 10 Patterns Nos. 1400, 1432, 1399, 399
1431, 1396, 1534, 1391, 1525, 398.
Chg. E.S.B.Co. Req. # 661 closed 6/19/11 Schmidt 5/1/11

2402 – Check & Repair 6 Patterns (# 1393, 1401, 1527, 1526, 1541, 1528)
Chg. E.S.B.Co. Req. # 662 closed 6/13/11 Schmidt 5/1/11

2403 – Making One Rough Pattern # 614
Chg. E.S.B.Co. Req. # 663 closed 5/17/11 Schmidt 4/1/11

2404 – Making 3 Special Gas Cups, Spacing # 1
" 3 " " " " # 2 closed 5/14/11 Schmidt 5/1/11

2405 – Making 3 – ⅛" × 10" Sheet Iron Discs
Chg. E.S.B.Co. Req. # 676 closed 5/16/11 5/1/11

2406 – Making 200 Glass Globes
Chg. E.S.B.Co. Req. # 677 closed 7/14/11 Schmidt 5/1/11

2407 – Machining 24 Castings (12 Patterns # 1009-B, 12 " " 1010-B)
Chg. E. Chem. Wks. Req. # 6063 closed 5/13/11 Schmidt 5/1/11

2408 – Check & Repair 10 Patterns
1571-1570-1582-1581-1550-1551-1546-1573-1552-1549
Chg. E.S.B.Co. Req. # 702 closed 6/15/11 Schmidt 5/5/11

2409 – Check & Repair Ten Patterns
1550-1576-1543-1544-1547-1545-1548-1543-1570-1572
Chg. E.S.B.Co. Req. # 703 closed 6/13/11 Schmidt 5/5/11

2410 – Making One Rough Pattern # 1941
Chg. E.S.B.Co. Req. # 704 closed 6/13/11 Schmidt 5/5/11

2411 – Making Four Rough Patterns # 1705, 1689, 1706, 175
Chg. E.S.B.Co. Req. # 705 closed 5/17/1911 Schmidt 5/5/11

2412 – Making Two Rough Patterns # 1395-397
Chg. E.S.B.Co. Req. # 710 closed 6/5/1911 5/5/11

2413 – Alter Pattern # 1831
Chg. E.S.B.Co. Req. # 711 closed 5/19/11 Schmidt 5/5/11

2414 – Making 6 Rough Patterns # 1942-3-4-5-6-7
Chg. E.S.B.Co. Req. 736. closed 5/10/1911 Schmidt 5/5/11

2415 - Making Ten Bevel Pinions
Chg. E.S.B. Co. Req. # 759 — closed 5/19/11 Estimates — 5/9/..

2416 - Making 8 Rough Patterns #1947-50-1-2-3-4-5-6
Chg. E.S.B. Co. Req # 763 — closed 5/19/11 Estimates — 5/9/..

2417 - Machining & Castings - 2 off Pat. # 112 C, 2 " " 112 C
Chg. E. Chem. Wks. Req. # 6111 — closed 5/19/11 Estimates — 5/10/..

2418 - Repairs on Electric Center Building Motor
Chg. E. Thomas Wks. Req. # 15553 — closed 5/11/11 — 5/9/..

2419 - Check & Repair 6 Patterns Nos. 491-3-4-7-8-9
Chg. E.S.B. Co. Req. # 812 — closed 5/19/11 Estimates — 5/11/..

2420 - Making Patterns as per R.P.
Chg. F.S.B. Car Co. Req. # 728 — closed Aug 31-911 Estimates — 5/9/..

2421 - Lathe Turning Up 3 Bolt Bind Cage Stiffeners
Chg. E.S.B. Co. Req. # 814 — closed 5/19/11 Estimates — 5/9/..

2422 - Making 3 Rough Patterns Nos. 1961-2-3
Chg. E.S.B. Co. Req. # 826 — closed 5/19/11 Estimates — 5/9/..

2423 - Making 4 Special Openings for New Billet Valves
Chg. E.S.B. Co. Req. # 828 — closed 5/11/11 — 5/..

2424 - Make One Jacket & Stirring Apparatus - per S. Inst. R
Chg. E. Chem. Wks. Req. # 6121 — closed 5/19/11 Estimate — 5/..

2425 - Making One Rough Pattern # 1960
Chg. E.S.B. Co. Req. # 850 — closed 5/19/11 Estimate — 5/9/..

2426 - Check & Repair 6 Patterns # 491-499, 500-1-2-3
Chg. E.S.B. Co. Req. # 853 — closed 5/19/11 Estimate — 5/10/..

2427 - Alterations & Enlarging Moulding Room
as per request of Wm. H. Coleman.
Chg. B. Ex — closed Estimate — 5/9/..

2428 - Planing Off Rear as per instructions
Chg. F.S.B. Car Co. Req # 748 — closed 5/19/11 Estimate — 5/9/..

2429 - Alter Pattern # 5-57-302
Chg. F.S.B. Car Co. Req. # 764 — closed 5/19/11 Estimate — 5/9/..

2430 - Repairs & Supplies for Babcock Electric
Chg. Supplies for Above to Nicolai at Cost — closed — 5/16/11
Repairs free

2431 - Photographic Work At Your Plant
Charge Lansdon Co.
closed 1/21/11 Schmitt 5/16/11

2432 - Design & Build new Kiln for Burning Prime
Chg. E.S.B.Co. Req.# 29-89
closed 5/16/11 Schmitt 5/16/11

2433 - Repairing Patterns No. 200 B - 203 B
Chg. E.S.B.Co. Req. # 866
closed 5/16/11 Schmitt 5/16/11

2434 - Make one Rough Core Pattern # 1964-B.
Chg. E.S.B.Co. Req. # 869
closed 5/16/11 Schmitt 5/16/11

2435 - Misc. Minor & Experimental Work on Kinetophone for Yr. End. Feb 28-1911. Chg. J.A.E. Inc. Req. # ~~49~~ ~~61~~ ~~133~~ 180
closed 1/31/11 Schmitt

2436 - Making 5 Rough Patterns # 1965-6-7-8-9
Chg. E.S.B.Co. Req. # 888
closed 5/17/11 Schmitt 5/17/11

2437 - Reconstructing G.E. Motor for 5 Jos Lansdon Jr. Jr.
Chg. Lansdon Co. Req. # 12905
closed 5/18/11 Schmitt 5/18/11

2438 - Two Pieces Maple 16" x 9" x 2/4"
Chg. E.S.B.Co. Req. # 812
closed 5/18/11 Schmitt 5/18/11

2439 - Lengthening 3 Patterns # 1265-1272-1273
Chg. E.S.B.Co. Req. # 970
closed 5/19/11 Schmitt 5/19/11

2440 - Making 10 Steel Pinions
Chg. E.S.B.Co. Req. # 972
closed 5/19/11 Schmitt 5/19/11

2441 - Making Pattern # 1266-B - 4" Longer
Chg. E.S.B.Co. Req. # 982
closed 5/19/11 Schmitt 5/19/11

2442 - Machining 8 Castings # 328
Chg. E.S.B.Co. Req. # 1003
closed 5/19/11 Schmitt 5/19/11

2443 - Making 4 Rough Patterns # 1970-1-2-3
Chg. E.S.B.Co. Req. # 1019
closed 5/19/11 Schmitt 5/19/11

2444 - Repairing Pattern # 1332
Chg. E.S.B.Co. Req. # 1020
closed 5/19/11 Schmitt 5/19/11

2445 - Design & Build 1 Machine for Burning Wax Chips Off Dies & to be used before Plating
Chg. J.A. Edison, Inc. Req. # 47
closed 1/24/11 Schmitt 5/19/11

2446 - Machining 2 Castings Off Pattern # 140-C
Chg. E. Chem. Wks. Req. # 6149
closed 1/31/11 Schmitt 5/20/11

2447 - Fitting to Old Covers to New Reduction Pots
Chg. E. Allen, Wks. Req.# 6161 closed 6/21/11 Bowman 5/24/11

2448 - Labor + Material on 2 Cells, 12 ft Plate,
with A-12 Poles, also to be put in A & Can, to
Experimental Work on A & B type Cells,
per instructions of Hutchison.
Chg. E.S.B.Co. Req.# 1053 closed 3/31/11 Bowman 3/31/11

2449 - Covering 2 Patterns Nos. 1934 B & 1936 B
& making 2 Rough Patterns Nos. 1975 B - 1976 B.
Chg. E.S.B.Co. Req.# 1085 closed 6/15/11 Bowman 6/1/..

2450 - Finish Poles Nos. 101-2-3-4-6-7
Chg. E.S.B.Co.Co. Req.# 850 closed 6/15/11 Bowman 6/1/..

2451 - Making One Rough Pattern # 1977
Chg. E.S.B.Co. Req.# 1104 closed 6/15/11 Bowman 6/1/..

2452 - Making 150 Blanks for "A 8" Cradles
Chg. E.S.B.Co. Req.# 1097 closed 6/15/11 Bowman 6/1/..

2453 - Designs Build Special Machine + Appurtenances
to be used as Part of Plant Equipment for Manufacturing
of Electric Motors. Chg. G.E.C. Inc. Req.# 4-8 closed 6/15/11 Bowman 6/1/..

2454 - Machine Co Pen Base Print A-82-3 Bed, Castings # 1395-B,
Chg. E.S.B.Co. Req.# 1125 closed 6/15/11 Bowman 5/31/..

2455 - Work on 12 Rectangular Annealing Pots
Chg. E.S.B.Co. Req.# 1136 X closed 6/15/11 Bowman 6/1/..

2456 - Repairing Pattern # 1515
Chg. E.S.B.Co. Req.# 1138 X closed 6/15/11 Bowman 6/1/..

2457 - Making One Rough Pattern # 1979
Chg. E.S.B.Co. Req.# 1139 X closed 6/15/11 Bowman 6/1/..

2458 - Turning Ends on 100 Bind Cage Parts
Chg. E.S.B.Co. Req.# 1142 X closed 6/15/11 Bowman 6/1/..

2459 - Making One Rough Core Box 1536-B.
Chg. E.S.B.Co. Req.# 1143 X closed 6/15/11 Bowman 6/1/..

2460 - Making 2 Rough Patterns # 1980-1981
Machine Work on 2 Steel Plates
Chg. E.S.B.Co. Req.# 1153 X closed 6/15/11 Bowman 6/1/..

2461 - Work on 12 Round Annealing Pots & Covers
Chg. E.S.B.Co. Req.# 1166 X closed 6/15/11 Bowman 6/1/..

2462 - Making 600 - "A 8" Straps
Chg. E.S.B.Co. Req.# 1167 X closed 6/1/11 Schmidt 6/1/..

2463 - Making 1 Rough Pattern #1982-B.
Chg. E.S.B.Co. Req.# 1183 X closed 6/1/11 Schmidt 6/1/..

2464 - Building Twelve Home Projecting Kinetoscopes
Chg. T.A.E. Inc. Req. # 50 closed 6/1/11 Schmidt 6/1/..

2465 - Reason + Material Making Propeller Pattern
Chg. E.S.B.Co. Req.# 1194 X closed 6/1/11 Schmidt 6/1/..

2466 - Experimental Work on Thrust Proof Seams for Battery Cars. Chg. E.S.B.Co. Req.# 1218 X closed 6/1/11 Schmidt 6/1/..

2467 - Machining Parts as per S.O.# 920
Chg. E.S.B. Car Co. closed Schmidt 6/1/..

2468 - Making 300 Button Bottom Insulators
Chg. E.S.B.Co. Req.# 1206 X closed Schmidt 6/1/..

2469 - Make 1 Each B2 + B4 Cell Tray
Chg. E.S.B.Co. Req.# 1222 X closed 6/1/11 Schmidt 6/1/..

2470 - Designing One Nickel Plated Die
Chg. E.S.B.Co. Req.# 1227 X closed 6/1/11 Schmidt 6/1/..

2471 - Designing One Iron Plated Die
Chg. E.S.B.Co. Req.# 1228 X closed 6/1/11 Schmidt 6/1/..

2472 - Mach'g 18 Castings Off Pattern #115 C
" 54 " " " 116 C.
Chg. T. Chem. Wks. Req.# 62-03 closed 6/1/11 Schmidt 6/1/..

2473 - One Rough Pattern #1983
" " " 1984
Chg. E.S.B.Co. Req.# 1231 X closed 6/1/11 Schmidt 6/1/..

2474 - Machine Work on 4 Castings # 258-259
Chg. E.S.B.Co. Req.# 1306 X closed 6/1/11 Schmidt 6/1/..

2475 - One Gate Pattern #1985
Chg. E.S.B.Co. Req. Req.# 1308 X closed 6/1/11 Schmidt 6/1/..

2476 - Aeron Pattern No. 1964
Chg. E.S.B.Co. Req.# 1321 X closed 6/1/11 Schmidt 6/1/..

2477 - Building 4 Printing Machines for Home Model T.K.
Items, together with Items Issued for Same.
Chg. J. A. Edison, Inc. Req. # 51

2478 - Designs Build 2 Perforating Machines for Home Model
T.K. Films. Chg. J. A. Edison, Inc. Req. # 52

2479 - Building One Set of Tools to Adapt Jam Target Loading
for Submarine Cell Work
Chg. E.S.B. Co. Req. # 29750

2480 - Making Six Rough Pattern Each 1994 + 1995
Chg. E.S.B. Co. Req. 1407

2481 - Labor Cutting Out 24 - 10" x 10 1/4" Celluloid Discs
Chg. J. A. E. Inc. Req. # 6846

2482 - Experimental Work on One Controller Switch for
One Ton Truck.
Chg. Lawden Co. Req. # 1311 z

2483 - Equipping
Erecting Two Buildings for Chlorinating
Work.
Chg.

2484 - Labor on 12 Round Annealing Pots
+ 12 Rectangular " "
Chg. E.S.B. Co. Req. # 1414

2485 - Repairs & Supplies for Hutchinson's Auto
Chg. Mr Hutchinson

2486 - Repair Armature & Armature Shaft
Chg. E.S.B. Co. Req. # 982

2487 - Polarization Tests by M. R. Hutchinson
Chg. E.S.B. Co. Req. # 2002

2488 - Small Cell Dielectric Tests by Hutchinson
Chg. E.S.B. Co. Req. # 2003

2489 - Special Cells for Navy Purposes by Hutchinson
Chg. E.S.B. Co. Req. # 2000

2490 - Designing Submarine Cells by Hutchinson
Chg. E.S.B. Co. Req. # 2001

2491 - One Electrolytic Support for 10 Pair of Electrodes
Chg. E. Chem. Works Req. # 6277 closed 4/4/..

2492 - Marking Bending Fire Tube for "A-10" & "A-12" Cores
Chg. E.S.B. Co. Req. # 1436 closed 4/3/..

2493 - Labor & Material in Drafting Room for Cores & Patterns for "A-10" & "A-12" Dies. Chg. E.S.B. Co. Req. # 1433 closed 4/3/..

2494 - Experimental Work on Cement Bags
Chg. E. & G. closed 4/7/..

2495 - Marking One Truck on flat B.P.
Chg. J.S.B. Car Co. Req. # 996 closed 4/4/..

2496 - Building & Recording Machines for Drive Records
Chg. J.A.E. Inc. Req. # 53 closed 4/4/..

2497 - Putting Up Shed for Storing Lumber (Carpenter Shop)
Chg. Gen. Expense closed 4/6/..

2498 - Repair One 50 C.C. Burette
Chg. E. Chem. Wks. Req. # 6281 closed 4/6/..

2499 - Marking 1 Dry Pairs Filter Presses Plates & Frames
Chg. E. Chem. Wks. Req. # 6286 closed 4/6/..

2500 - Marking 6 Rough Patterns # 1996-7-8-9-2001-2
Chg. E.S.B. Co. Req. # 1491 X closed 7/7/..

2501 - Marking 4 Rough Patterns # 2002-4-5-6
Chg. E.S.B. Co. Req. # 1494 X closed 7/18/..

2502 - Marking 30 Bevel Pinions
Chg. E.S.B. Co. Req. # 1496 X closed 4/7/..

2503 - Marking 2 Rough Patterns # 2008-9
Chg. E.S.B. Co. Req. # 1499 X closed 4/7/..

2504 - Alter & Repair Patterns # 1536-1537
Chg. E.S.B. Co. Req. # 1500 X closed 4/7/..

2505 - Marking 1 Rough Pattern # 1993
Chg. E.S.B. Co. Req. # 1510 X closed 7/19/..

2506 - L. & M. Marking 36 Concrete Dies
Chg. E.S.B. Co. Req. # 1516 X closed 4/9/..

2507 - Making 3 Bronze Worm Wheels (for O. S. tube Stem Finder)
Chg. E.S.B.Co. Req. # 1517 X closed 7/6/11 6/7/11

2508 - Making 1 Rough Pattern # 2009
Chg. E.S.B.Co. Req. # 2009 X closed 7/6/11 6/7/11

2509 - Making 10 Bevel Pinions
Chg. E.S.B.Co. Req. # 1544 X 6/7/11

2510 - Making 3 Rough Patterns # 2010-1-2
Chg. E.S.B.Co. Req. # 1545 X closed 7/6/11 6/7/11

2511 - Making 2 Rough Patterns # 1897-8
Chg. E.S.B.Co. Req. # 1551 X closed 7/6/11 6/7/11

2512 - Making 2 Rough Patterns # 2013-2014
Chg. E.S.B.Co. Req. # 1575 X closed 7/14/11 7/5/11

2513 - Making 2 Rough Patterns # 2015-2016
Chg. E.S.B.Co. Req. # 1581 X closed 7/14/11 7/6/11

2514 - Making 3 Rough Patterns # 2017-8-9
Chg. E.S.B.Co. Req. # 1589 X X closed 7/14/11 7/6/11

2515 - 12 Revolving Hopper Worms
6 " " Sleeve Holders
100 Hydrate Fringe Punk Holders
100 Fence " " "
100 " Dices
300 " Tacks
M Chg. E.S.B.Co. Req. # 1591 X X 7/6/11

[redacted] - 100 Jamp Rods
50 Jamps
100 Rebound Side Parts for Jamps
50 Rebound Brace " " "
50 Jamp Rocking Pawls
50 Jamp Springs, for New Sytle Arm for Clicker
Chg. E.S.B.Co. Req. 1592 X X closed Oct. 13. 1911 7/6/11

2516 - Design & Build One Dropping Board for Coated Discs
Chg. Thos. A. Edison, Inc. Req. # 55 closed 7/6/11

2517 - Repairing Burn Reduction Parts & Covers
Chg. E. Chem Wks. Req. 6317 closed 7/15/11 7/6/11

2518 - Machine Work on 3 Castings off Patterns # 1169-73.
+ Fitting Old Covers on Same
Chg. E. Chem. Wks. Req. # 6327 closed 7/14/11 7/6/11

2519 - Make 2 - 6 Unit Separators
Chg. E.S.B.Co. Req. # 1607 X closed 7/6/11

2520- Experiment on Copper-Nickel Recovery from Wash
Chg. E.S.B.Co. Req. # 29825 closed 7/10/11 7/10/.

2521- Making 2 Rough Patterns # 2021-2022
Chg. E.S.B. Co. Req. # 1663 X closed 7/11/11 7/11/.

2522- Turning Off 4 Plates to 10 7/32" Diameter
Chg. E.S.B. Car Co. Req. # 1086 closed 7/11/11 7/11/.

2523- Four W.S. Stems
Chg. E.S.B. Co. Req. # 1679 X closed 7/12/11 X 7/12/.

2524- Bending Two Iron Bands
Chg. E.S.B. Co. Req. # 1683 X closed 7/12/11 X 7/12/.

2525- Making 30- 10 Cell "A" Trays General Vehicle
Chg. E.S.B. Co. Req. # 1684 X closed 7/12/11 X 7/12/.

2526- Machine & Pattern Work on 4 Castings 2 - # 1130 2 - # 1130
Chg. E. Chem. Wks. Req. # 6359 Pattern 7/12/11 closed 7/12/11 7/12/11

2527- Labor & Material on 58 Car Lighting Inages
Chg. E.S.B. Co. Req. # 1689 X closed 7/13/11 X 7/13/.

2528- Making Ore Separator & Experimental Wormodyne
Chg. J. A. Edison closed 7/13/11 7/13/.

2529- Turning Down 4 Armature Shafts to Fit Ball Bearing
Chg. F.S.B. Car Co. Req. # 1092 closed 7/13/11 7/13/.

2530- Time & Expense Transporting Brass Builder to New Siemens Lease property "Licorice Works" 7/13/.
Chg. against # 2535 closed 7/13/11

2531- Machine & Drill Condensite Propeller Mould
Chg. E.S.B. Co. Req. # 1703 X closed 7/13/11 7/13/.

2532- Making One Rough Pattern # 2031-B
Chg. E.S.B. Co. Req. # 1740 closed 7/14/11 X 7/14/.

2533- Making 2 Rough Patterns # 2023-2024
Chg. E.S.B. Co. Req. # 1741 closed 7/14/11 X 7/14/.

2534- Labor & Material Designing Iron Pocket Loading Machine for 1/8" Tubes
Chg. E.S.B. Co. Req. # 1742 Completed 15 Tubes 7/14/11 7/14/.

2535 - Alterations materials & Supplies for Buildings at Silver Lake "Service Factory" -
Chg. Thos. A. Edison

2536 - 24 - lb. B. Furnace Tiles 1" x 3" x 47" long
Chg. E. Chem. Wks. Req. # 6368 7/14/..

2537 - One 2 Ton Truck Motor
Chg. E. Mono. Wks Req. # 30 7/15/11

2538 - One 1 H.P. 220 Volt Industrial Truck Motor
Chg. E. Mono. Wks Req. # 31 7/15/11

2539 - Repairs & Supplies on "Anderson" Electric Auto
Chg. Thos. A. Edison 7/15/11

2540 - Drill 6 Holes 13/16 as marked on 3 Door Frames
Chg. E. Chemistry Req. # 6385 7/9/..

2541 - Building Cabinet for Testing Dept
Chg. E.S.B.Co. Req # 1765 X 7/8/..

2542 - Building Filing Case for Engineering Dept
Chg. E.S.B. Co. Req. # 1766 X 7/9/..

2543 - Making One Rough Pattern # 2046-B.
Chg. E.S.B. Co. Req. # 1773 X 7/8/..

2544 - Making One Rough Pattern # 2045-B
Chg. E.S.B. Co. Req # 1774 X 7/8/..

2545 - Erecting Four Jamies on 3rd Floor
Chg. E.S.B. Co. Req # 1775 X 7/8/..

2546 - Making One Welding Machine for "A-12" top & bottom welds
Chg. E.S.B. Co. Req. # 1776 7/8/..

2547 - Changing Pattern # 1126-B.
Chg. E.S.B. Co. Req. # 1777 X 7/8/..

2548 - Building One Bo Drawer Cabinet for W. E. Holland
Chg. E.S.B. Co. Req. # 1759 X 7/15/..

2549 - Making One Rough Pattern # 2048-B.
Chg. E.S.B. Co. Req. # 1781 X 7/8/..

2550 - Making 20 Car Lighting Lamps for a 8" H. high
Chg. E.S.B. Co. Req. # 1796 X 7/4

2551 – Making 21 - 5 Cell Car Lighting Trays
Chg. E.S.B.Co. Req.# 1806 X closed 7/11/11 Sykes 7/11/11

2552 – Change Annealing Pot & Cover, Pattern & Cor. Box
Chg. E.S.B.Co. Req.# 1832 X closed 7/11/11 Sykes 7/11/11

2553 – Turn off ½" end & side of Hubs of 8 Wheels
Chg. F.S.B.Co. Req.# 1124 closed 7/11/11 Sykes 7/11/11

2554 – Making Alterations in Rooms 14, 15 & 16
Chg. Gen. Ex. closed 7/11/11 Sykes 7/11/11

2555 – Experimental Work on Separating Horse
Chg. E.S.B.Co. Req.# 1943 closed 7/11/11 Sykes 7/11/11

2556 – Making 100 Brass Gage Posts
Chg. E.S.B.Co. Req.# 1844 X closed 7/17/1911 Sykes 7/17/11

2557 – Make New Core Box for Annealing Pot Pattern
1536 B. to give ⅛" metal all around
Chg. E.S.B.Co. Req.# 1845 X closed 7/11/11 Sykes 7/11/11

2558 – Making 8 Steel Compression Springs
Chg. F.S.B.C.Co. Req.# 1132 closed 7/11/11 Sykes 7/11/11

2559 – Finishing 90 - 12 Cell 6 V. Wand Vehicle Trays
Chg. E.S.B.Co. Req.# 1880 X closed 7/11/11 Sykes 7/11/11

2560 – Bending 2 Pipes per instructions of Mr. Jacobs
Chg. E.S.B.Co. Req.# 1902 X closed 7/11/11 Sykes 7/11/11

2561 – Making One Rough Pattern # 2056
Chg. E.S.B.Co. Req.# 1903 X closed 7/11/11 Sykes 7/11/11

2562 – Repairing Patterns # 258 L & 259 L.
Chg. E.S.B.Co. Req.# 1904 X closed 7/11/11 Sykes 7/11/11

2563 – Design & Build Metal Cabinet for Shaving Machine, Business Phono Blanks
Chg. Thos. A. Edison, Inc. Req.# 56 closed 7/11/11 Sykes 7/11/11

2564 – Installation of Producer Gas at Laboratory
Chg. Gen. Expense closed 7/12/11 Sykes 7/11/11

2565 – Straighten Monel Metal Shaft & Turn to 1-7/16" dia.
Chg. E. Chem. Wks. Req.# 6421 closed 7/11/11 Sykes 7/11/11

2566 - Making One Each # 2057 B + 1494 B. Rough Patterns
Chg. E.S.B.Co. Req. # 1923 X closed 7/8/11 7/8/.

2567 - Pinions, Shafting, Collars, Bolts, Supplies etc.
for Smoking Machine at Burlington, N. J.
Chg. Thos. A. Edison, Jr. closed 7/8/11 8/1/.

2568 - Make 1 Rough Pattern # 2058-B
Chg. E.S.B.Co. Req. # 1990 X X closed 7/11/11 8/1/.

2569 - Alter Pattern # 1585 B - Change
E.S.B.Co. Req. # 1991 X X closed 7/11/11 8/1/.

2570 - Building 50 Tube Loading Machines 1/8
Chg. E.S.B.Co. Req. # 2021 closed 7/30/11 8/1/.

2571 - Build Equipment for Hydrate Dept., Screens etc.
Chg. E.S.B.Co. Req. # 2022 closed 7/11/11 8/1/.

2572 - Build One Each - Cap Die - Ring Die
Chg. E.S.B.Co. Req. # 2023 closed 7/11/11 8/1/.

2573 - Build Necessary Tools + be used in Building 48
Tube Loading Machines
Chg. E.S.B.Co. Req. # 2024 closed 7/11/11 8/1/.

2574 - Building Three Sets Bending End + Trimming Dies
Chg. E.S.B.Co. Req. # 2025 closed 7/11/11 8/1/.

2575 - Building Three Ringing Machines
Chg. E.S.B.Co. Req. # 2026 closed 7/11/11 8/1/.

2576 - Building Two Capping Machines
Chg. E.S.B.Co. Req. # 2027 closed 7/11/11 8/1/.

2577 - Building Two Reaming Machines
Chg. E.S.B.Co. Req. # 2028 closed 7/11/11 8/1/.

2578 - Building Seven Winding Machines
Chg. E.S.B.Co. Req. # 2029 closed 7/11/11 8/1/.

2579 - Building Two Shearing Machines
Chg. E.S.B.Co. Req. # 2030 closed 7/11/11 8/1/.

2580 - Building Three Perforating Machines
Chg. E.S.B.Co. Req. # 2031 closed 7/11/11 8/1/.

2581 - Building Three Smoking Machines
Chg. E.S.B.Co. Req. # 2032 closed 7/11/11 8/1/.

2582 - Building Eight Tube Drawing Machines
Chg. E.S.B.Co. Req.# 2033 closed 11/10/11 8/9/11

2583 - Building Eight Iron Loading Machines (Ship Owners)
Chg. E.S.B.Co. Req. # 2034 closed 3/31/11 8/1/11

2584 - Acme Pope Jaws Pattern # 696L, to make 6" long Inside
Chg. E.S.B.Co. Req.# 2063 X X X closed 8/18/11 8/8/11

2585 - One Motor Platform as per Sketches
Chg. E.S.B.Co. Req.# 2064 X X X closed 8/14/11 8/8/11

2586 - Making 3 Sample Submarine Cells - Type S 19
Chg. E.S.B.Co. Req# 2101 closed 8/11/11 8/11

2587 - Making Punches & Dies for A-12 Can Cover & A-12 Can Bottom
Chg. E.S.B.Co. Req.# 2078 closed 7/21/11 8/8/11

2588 - Make one Iron Bird Die
Chg. E.S.B.Co. Req.# 2079 closed 7/21/11 8/8/11

2589 - Make Punch & Die for 2nd Operation on "A-12" Cover
Chg. E.S.B.Co. Req.# 2080 closed 7/21/11 8/8/11

2590 - Making 127 - 3 Cell Car Lighting Cells
Chg. E.S.B.Co. Req.# 2090 closed 8/12/11 8/8/11

2591 - Four Steel Collars 1-7/16" Bore
Chg. E. Chem. Wks. Req.# 6453 closed 8/15/11 8/8/11

2592 - 4 Pieces 5" I Beam 8" Long
Chg. E. Chem. Wks. Req.# 6453 closed 8/15/11 8/8/11

2593 - Painting & Alterations Interior Chem. Lab.
Chg. Chem. Supervisor closed 8/12/11

2594 - Making 3 - "A" Battery Boxes
Chg. E.S.B.Co. Req.# 2124 X X closed 8/18/11 8/12/11

2595 - Making Two Rough Patterns # 2072B - 2073B.
Chg. E.S.B.Co. Req.# 2147 X X closed 7/21/11 8/12/11

2596 - Machine Work on 4 Casting Pattern # 1009 B.
Chg. E. Chem. Req.# 6476 closed 8/15/11 8/15/11

2597 - Making 1 Rough Pattern # 2074-B.
Chg. E.S.B.Co. Req.# 2186 X X closed 8/18-1911 8/18/11

2598 - Put New Screen in 180 Mesh Sieve
Chg. E. Chem. Wks. Req. # 6488 — closed 8/25/11 — 8/24/11

2599 - 3000 Glasses Iron Pockets (5 grams per pocket)
Chg. E.S.B.Co. Req. # 2197 — closed 10/21/11 — 8/14/11

2600 - Make 2 Square Monel Metal Plates 7 63/64" x 7 63/64" x 3/16" Thick
Chg. J. W. Aylsworth — closed 8/17/11

2601 - Making 200 Ratchets + 200 Jump Ratchets
Chg. E.S.B.Co. Req. # 2205 — closed 8/17/11

2602 - Machine Work on 4 Castings - Patt. # 112-C.
" " " 4 " " 113-C
Chg. E. Chem. Wks. Req. # 6503 — closed 8/17/11

2603 - Repair Mould & Turning Rolls for Turning Cylinder Moulds
Chg. J. A. E. Inc. Req # 57 — closed 10/13/11 — 8/17/11

2604 - Machine four annealing Pots for a 4' cans
Chg. E.S.B. Co. Req. # 2216 x x — closed 8/25/11 — 8/19/11

2605 - Change Pattern # 2048-B as per instructions.
Chg E.S.B.Co. Req # 2221 x x — closed 8/25/11 — 8/19/11

2606 - Machine 4 Castings # 258
Chg. E.S.B.Co. Req # 2225 x — closed 9/1/11 — 8/19/11

2607 - 4 Complete sand Glasses of 1½ minutes x 20 seconds.
Chg. Edison S.B.Co. Req # 2245 x — closed 8/30/11 — 8/22/11

2608 - 1 Motor Platform for Carpenter Shop as per 3 Sketches.
Chg. E.S.B.Co. Req. # 2261 x x — closed 9/9/11 — 8/23/11

2609 To make two filing Cabinets for drawings in Engineering Dept. S.I. — closed 8/30/11 — 8/23/11

2610 Rebuild Blacksmith Shop. Burned out. S.I. — closed 8/30/11 — 8/24/11

2611 Alter patt. # 2043-B. & Core Box. To cast 32" long inside in the clear.
Alter Patt. # 2044B, core Box for above to suit
Chg E.S.B.Co. Req # 2280 x x — closed 8/30/11 — 8/24/11

2612 130 Bottom Boards
9 Wooden Handles as per sketch
Sent
charge E.S.B.Co. Req #2281 Closed 8-24-11 8/24/11

2613 Attach 3 speed gear device to
Theodore Edison bicycle as per
orders of Mr T.A. Edison
chg Prod. A/c, Carried Forward 8/24/11

2614 - 1 Rough Cast. #2068-B - as per B-649
1 " " #2069-B - " " "
1 " " #2075 " " B-651
1 " " 2076 " " "
charge E.S.B.Co. Req #2513 Sent 8/24/11

2615-6- 10 cell, A-8 Special Trays, as per B.P. #6743
34-10 cell, A-4 Special Trays as per B.P.
6-10 ", A-6 " " " "
12-10 ", A-8 " " " "
charge E.S.B.Co. Req #2316 Sent 8/26/11

2616- 2 "B" Type Filling Funnels,
charge E.S.B.Co. Req #2322 Carried Forward 8/24/11

2617 - 24 Pieces 5" I. Beam 5' long
chg. Edison Chem. Works Req #6530 Carried Forward 8/26/11

2618- 200 Eye Bolts for moulds for Tube
Loading Machine
chg. E.S.B.Co. Req #2284 Carried Forward 8/26/11

2619 Cover Iron Work per our B.P. 10.28
for Roasting Furnace built by Austin Co.
chg Edison Chem. Works Req. #6536 Carried Forward 8/28/11

2620 To cover labor required to load
+ assemble 35 B-4 negative Grids
chg. E.S.B.Co. Req. #2337 Cancelled 9/8/11 E.J. Chamberlin 8/29/11

2621 To cover labor required to load and
assemble 30 B-4 Nz Grids
chg. E.S.B.Co. Req #2338 Cancelled 9/8/11 E.J. Chamberlin 8/29/11

2622 To cover labor required to inspect +
prepare for Loading 600 Tubes
chg E.S.B.Co. Req #2339 Cancelled 9/8/11 E.J. Chamberlin 8/29/11

2623 - Alter Pattern #212 & #213,
Chg. E.S.B.Co. Req #2352 X × closed 8/29/11 8/29/11

2624 - 15 Thin Plate Cell Insulators, as per drawing.
Chg. E.S.B.Co. Req #2358 X × closed 8/29/11 8/29/11

2625 - Labor & material to make six springs for Mr. Hutchinson
Chg Mr Hutchinson Req #1044 closed 9/1/11 8/31/11

2626 - 2 - Handles, 16¼" long
3 - " 20¾" " as per B.P.
Chg. E.S.B.Co. Req #2392 X × closed 9/1/11 9/1/11

2627 - 12 - Rocker arms, with bushing C-612
12 - " " " " Plate C-612
250 - Rebound guides, D-332
350 - Jamfes, D-193 - Parts for ½" Tube Bend mach.
Chg. E.S.B.Co. Req #2382 X × closed 9/1/11 9/1/11

2628 - Repairs on Fire Whistle
Chg. Town of West Orange closed 9/7/11 9/11

2629 - Machine Work on Castings off Pattern # 140-C.
Chg. E. Chem. Wks. Req. #6552 closed 9/1/11 9/1/11

2630 - Alter Pattern # 1586-B.
Chg. E.S.B.Co. Req. # 2409 X × closed 9/1/11 9/1/11

"L"
2631 - Making One Mahogany & Necessary Core Boxes
Chg. Ransden Co. Req. # 13475 closed 9/1/11 9/1/11

"L"
2632 - One Mahogany Pattern as per B.P.
Chg. Ransden Co Req. # 13477 closed 9/1/11 9/1/11

2633 - One Rough Pattern # 2078-B.
Chg. E.S.B.Co. Req. # 2428 X × closed 9/1/11 9/1/11

2634 - Put In Key Way & Bore Pulley 24" Dia.
Chg. E. Chem. Wks. Req. # 6573 closed 9/1/11 9/1/11

"L"
2635 - Making 1 Mahogany Pattern from Pat. # 556 B.
" " 1 " " " " 557 B.
Chg. Ransden Co. Req. # 13486 closed 9/1/11 9/1/11

2636 - Repair Work on Pots, Covers etc. for Iron Reduction (from Sept. 1st to Mar. 1st 1912
Chg. E. Chem. Wks. Req. # 6580 closed 9/1/11 9/1/11

2637 - Machine Wooden Castings
Chg. E. Chem. Wks. Req. # 6584 — closed 9/7/11

2638 - Make 90 - Jewel 28-H. Carrying Trays
Chg. E.S.B.Co. Req. # 2457 X X closed 9/8/11

2639 - Making Parts as per Sketch
Chg. E.S.B.Co. Req. # 2464 closed 9/8/11

2640 - Forging One Spring for Two Jon Truck
Chg. E.S.B.Co. Req. # 2468 X X closed 9/9/11

2641 - Making Parts as per Sketches for "C7" Cells
Chg. E.S.B.Co. Req. # 2481 closed 9/10/11

2642 - Making 6-12 Cell "Q4" Spec. G.U. Trays
Chg. E.S.B.Co. Req. # 2489 X X closed 9/9/11

2643 - Labor Turning One 45 H.P. Armature
Chg. E.S.B.Co. Req. # 2493 X X closed 9/10/11

2644 - Bend One Motor Frame for Perforating Dept
Chg. E.S.B.Co. Req. # 2494 X X closed 9/10/11

"L"
2645 - Making Mahogany Patterns from each of Following
Blue Prints. # 564-B - 566-C.
Chg. Lamsden Co. Req. # 13513 closed 9/10/11

"L"
2646 - Making Mahogany Patterns from D.P. # 565-B & 567 C.
Chg. Lamsden Co. Req. # 13524 closed 9/9/11

2647 - Making Chrome Nickel Steel Rear Axle for
Bachman's Studebaker
Chg. B.A. Bachman closed 9/11/11

2648 - Repairing One & Die Half H.P. Armature
Chg. E.S.B.Co. Req. # 2661 X X closed 9/11/11

2649 - Round Both Ends of 3 Bars 1"x1" x 6"
Chg. E. Chem. Wks. Req. # 6604 closed 9/11/11

"L"
2650 - Making 2 Mahogany Patterns Per Dp. 575-A & 568 C
Chg. Lamsden Co. Req. # 13531 closed 9/12/11

2651 - Labor & Material Making Plaster Moulds
Chg. Edison Phono. Wks. Req. # 17245 closed 9/12/11

2652 - Making One Each Rough Patt'n # 2099.B & 2191.B
Chg. E.S.B.Co. Req.# 2717 X × 9/4/1

"L"
2653 - Making One Mahogany pattern # 664.C
Chg. Ransden Co. Req.# 13557 9/-/1

"L"
2654 - Making One Mahogany Pattern # 591.B.
Chg. Ransden Co. Req.# 13562 9/-/1

2655 - Make Six Arbors for Tube Drawing Machines
Chg. E.S.B.Co. Req.# 2741 9/3/1

2656 - Repairs & Supplies for Regal "20" Auto
Chg. Chas Edison 9/3/1

2657 - Making 100 Bird Cage Posts
Chg. E.S.B.Co. Req.# 2746 X × 9/3/1

2658 - Making 1 Rough Pattern # 2112.B.
Chg. E.S.B.Co. Req.# 2748 X × 9/3/1

"L"
2659 - Making 3 Mahogany Patterns { 657.C 653.C 659.C
Chg. Ransden Co. Req.# 13582 9/3/1

"L"
2660 - Making One Mahogany Pattern O/P. 668.B
Chg. Ransden Co. Req.# 13589 9/4/1

2661 - Machining One Annealing Pot Cover
Chg. E.S.B.Co. Req.# 2783 × 9/4/1

2662 - Increase Diameter of Pattern # 1438 "B"
Chg. E.S.B.Co. Req.# 2801 X × 9/5/1

2663 - Making One Pair Iron Pocket Corrugating Dies
Chg. E. Chem. Wks. Req.# 6675 10/-/1

2664 - Making One Iron Pocket Knooning Machine
Chg. E. Chem. Wks. Req.# 6676 10/-/1

2665 - Make Five Handles as per Sketch
Chg. E.S.B.Co. Req.# 2825 X 10/-/1

2666 - Lettering Pattern # 7 L
Chg. E.S.B.Co. Req.# 2844 - X 10/-/1

2667 - Making 3 Hutchison Speaking Tube Nose-Mouth Pieces - per drawing
Chg. E.S.B.Co. Req.# 2838 × 10/-/1

"L"

2668 - Making One Mahogany Pattern from Each B/P.
684 B - 686 A - 673 D. - 674 A.
Chg. Ramsden Co. Req. # 13610 — 10/6/.

2669 - One Tooth in Facing Off Tool for Smace Pump Valves
Chg. E. Chem. Wks. Req. # 6682 — 10/6/.

"L"

2670 - Making One Mahogany Pattern from Each of the following
B/ps. 671 A, 689 A, 688 B, 687 B, 672 C.
Chg. Ramsden Co. Req. # 13625 — 10/6/.

2671 - Making Six Handles as per Sketch
Chg. E.S.B.Co. Req. # 2880 — 10/6/.

2672 - Bending Four Pieces per B/P.
Chg. E.S.B.Co. Req. # 2881 — 10/6/.

2673 - Material Only for Making Tetrachloro-naphthalene.
10/6/.

"L"

2674 - One Hardwood Mahogany Pattern from Each of the following B/ps # 655 B 656 A 690 A 691 C
Chg. Ramsden Co. Req. # 13545 — 10/1/11

2675 - Changes in Heating Pans on 3rd Floor
Change Rev. Expense — 14/1/.

2676 - L. & M. for all Photographic Work &c.
Connection With Batteries for Many Purposes
from Oct. 1st to Dec. 31st 1911, Inc.
Chg. E.S.B.Co. Req. # 2923 — 10/0/.

2677 - Making One Pumping Arrangement for
Exhibition Purposes, per instructions Rev. Mum
Chg. E.S.B.Co. Req. 2930 — 10/1/.

2678 - Make One Rough Pattern # 2122 - B.
Chg. E.S.B.Co. Req. # 2933 — 10/0/.

2679 - Machining 12 Round Annealing Pots without T & G.
Chg. E.S.B.Co. Req. # 2935 — 10/0/.

2680 - Making Plate of T.H. Cell - with prints
Chg. J.C.E. Inc. Req. # 7994 — 10/0/.

2681 - Repairs & Supplies for Simplex "Six" Automobile
Chg. Tax. — 7/1/.

2682 - Making Four Special Weighing Funnels - per Sample
Chg. E.S.B. Co. Req. # 2941 X × closed 10/5/11 Brown 10/4/11

2683 - Repair 1½ H.P. Armature
Chg. E.S.B. Co. Req. # 2945 X closed 10/5/11 Brown 10/6/11

2684 - Connections on Patterns # 1599a - 1633a 1334a per B/os.
Chg. E.S.B. Co. Req. # 2951 X closed 10/5/11 Brown 10/6/11

2685 - Building Outfit for 12 Plating Tanks for part of
Plant equipment for the mfgr. of disc recs - etc
Chg. J.A.E. Inc. Req. # 58 closed 10/5/11 Brown 10/6/11

2686 - One Special Copying Camera + Equipment for Pantem
Slide negatives for H.P.K. outfit
Chg. J.A.E. Inc. Req. # 59 closed 10/5/11 Brown 10/6/11

2687 - Positive Printing Machine + Equipment for Pantem
Slides for H.P.K. outfit
Chg. J.A.E. Inc. Req. # 60 10/5/11

2688 - Making 14 Rough Patterns 2137a, 2128a, 2129a, 2130a, 2, 2, 2, 2
2134a, 2128a, 2136a, 2137a, 2138a, 2139a, 2140a
Chg. E.S.B. Co. Req. # 2965 X × closed 11/1/11 Brown 10/4/11

2689 - Aero Theorem # 2051 B as per B/o.
Chg. E.S.B. Co. Req. # 2976 X × closed 11/1/11 Brown 10/4/11

2690 - Lantern Slide for E.S.B. Recitme. As Selected
by Mr. Francis Lewis
Chg. E.S.B. Co. Req. # 2980 X × closed 10/5/11 Brown 10/10/11

2691 - Making 2 Springs - One Right Hand - One Left Hand
Chg. M.R. Hutchison Order # 1076 closed 10/5/11 Brown 10/8/11

L

2692 - Making One Each Mahogany Patterns from B/os.
#645a 675a 678a 676a 683a 681a 680a
Chg. Kanodem Co. Req. # 13662 closed 10/5/11 Brown 10/10/11

2693 - Making One "12" Assembling Box
as per B/P. #688
Chg. E.S.B. Co. Req. # 3025 X × closed 10/5/11 Brown 10/8/11

2694 - Making Solenoids for New Type Vibrating Rectifier
Chg. J.A.E.? closed 10/5/11

2695 - Rebuilding Repairs Equip 2nd Floor Bldg. #17 with
Benches for Repairing Establishment of
Electric Depts
(No Shafting, Motors or Machinery to be changed this order)
Chg. J.A.E. Inc. Spec. S.O. # 1344 closed

2696 - L & M. for Marking Crank Arms for Tube Drawing Machines.
Chg. E.S.B.Co. Req.# 3023 — Charged 1/6/11 Bullen — 1/-/-

2697 - Marking 2 Prints from Photos.
Chg. E.S.B.Co. Req.# 3032 — X — Cleaned 10/8/11 Bullen — 10/-/-

2698 - Two Photos 8"x10"
30 copies mounted on Linen for Salesmen
Chg. J.A.E. Inc. Req.# 8091 — Cleaned 10/8/11 Bullen — 10/-/-

2699 - Experimental Work on Ore Separation by Ballantyne
Chg. H.B. Gilfford — Cleaned 10/8/11 Bullen — 10/-/-

2700 - Make Boxes on Inside End of Pattern 162 - 1/8" Larger
Chg. E.S.B.Co. Req. 3051 — X — Cleaned 10/8/11 Bullen — 10/-/-

2701 - Make 100 Indicating Filling Funnels for "Type B" Boxes
Chg. E.S.B.Co. Req.# 3075 — Cleaned 10/8/11 Bullen — 10/-/-

2702 - Repair One 40 H.P. Armature
Chg. E.S.B.Co. Req.# 3096 — X — Cleaned 10/8/11 Bullen — 10/-/-

2703 - Cut 7/16" off Each End of Two Moulds for Nickel Anodes
Chg. Chemwico, Req.# 6759 — Cleaned 10/8/11 Bullen — 10/-/-
"L"

2704 - Make Pattern from Each B/r. 712 D - 713 A
Chg. Ramsden Co. Req.# 13714 — Cleaned 10/8/11 Bullen — 10/-/-
"L"

2705 - Make One Mahogany Pattern from B/r. # 722 D.
Chg. Ramsden Co. Req.# 13718 — Cleaned 10/8/11 Bullen — 10/-/-

2706 - Repair Pattern # 1107-B.
Chg. E.S.B.Co. Req.# 3121 — X — Cleaned 10/8/11 Bullen — 10/-/-

2707 - Repair Pattern No. 1801-B
Chg. E.S.B.Co. Req.# 3128 — X — Cleaned 10/8/11 Bullen — 10/-/-
"L"

2708 - Making One Mahogany Pattern from B/r # 729-B.
Chg. Ramsden Co. Req.# 13726 — Cleaned 10/8/11 Bullen — 10/-/-

2709 - Making 8 Complete Sets of Photos as per Rist Ale,
Chg. E.S.B.Co. Req.# 3146 — X — Cleaned 10/8/11 Bullen — 10/-/-

2710 - Make 2 Assembling Boxes for 1:2 Cell - B/r. 4658
Chg. E.S.B.Co. Req.# 3156 — X — Cleaned 10/8/11 Bullen — 10/-/-

2711 - L+M Designing + Making Stamps for Rollo Used on
n. O.S process
Chg. E. Chem. Wks. Req. # 6775 — closed 11/1/11 Gaull — 10/29/11

2712 - Make 24 Cabinet Size Photos of Mr. Edison
Chg. J.A.E. Inc. Req. # 8260 — closed 10/31/11 Gaull — 10/31/11

2713 - Labor + Material to Design + Build Necessary
Appliances to be used as part of the Railway
Signal Equipment for Testing Primary Batteries
Chg. J.A.E. Inc. Req. # 61 — closed 11/1/11 Gaull — 10/20/11

2714 - 1 - A10 Carriage for A12 Jap + Bottom Welding
Machine as per Drawings
Chg. E.S.B.Co. Req. # 3182 — closed 11/5/11 Gaull — 10/30/11

2715 - One Pattern for Road Stand Pipe of Percolators
Chg. E. Chem. Wks. Req. # 6803 — closed 11/1/11 Gaull — 11/1/11

2716 - Making Pattern Cs per Sketch + Req.
Chg. E. Chem. Wks. Req. # 6804 — closed 11/1/11 Gaull — 11/1/11

2717 - Labor + Material, Gasoline on Chesley Auto
Chg. J. J. Chesley — closed Gaull — 11/1/11

2718 - Make One Each Mahogany Pattern Sprocket Ref. the following P/Os
#741 D, 734 D, 737 D, 739 D, 740 E, 744 E, 746 D, 748 D
Chg. Ramsden Co. Req. # 13737 — closed 11/10/11 Gaull — 10/31/11

2719 - Make One Each "A8 Jap + Bottom Welding Clamps Complete
Chg. E.S.B.Co. Req. # 3235 — closed 11/15/11 Gaull — 11/1/11

2720 - Labor + Material in Connection with Experimental Work on
C4 - C6, C8, C10, C12 + C16 Cells
Chg. E.S.B.Co. Req. 3236 — closed 11/10/11 Gaull — 11/1/11

2721 - L+M Designing C4, C6, C8, C10, C12 + C16 Cells
Chg. E.S.B.Co. Req. # 3237 — closed 11/10/11 Gaull — 11/1/11

2722 - Make Five Thirds Each of Welding Machine
Chg. E.S.B.Co. Req. # 3239 — closed 11/15/11 Gaull — 11/10/11

2723 - Machine Work on Castings as per D/Ps as
Instructions from Backman
Chg. Ramsden Co. Req. # 13751 — closed 11/10/11 Gaull — 11/11/11

2724 - Making 6 Unfinished Modeling Boards
Chg. J.A.E. Inc. Req. # 8376 — closed 11/10/11 Gaull — 11/1/11

2725 - One Mahogany Pattern from B/Rs # 710 B, 685 B, 748 B.
Chg. Ramsden Co. Req. # 13763 — copied 11/7/11 [illegible] 11/9/11

2726 - Design & Build Shaper for Copper Oxide Scale, & Automatic Press for Oxide Plates in connection with primary battery Proportions.
Chg. J.A.E. Inc. Req. # 62 — copied 11/9/11 [illegible] 11/9/11

2727 - Making Pattern # 2194-B per sketch
Chg. E.S.B. Co. Req. # 3298 X — copied 11/9/11 [illegible] 11/9/11

2728 - Make One Mahogany Pattern from one of the following B/Rs. # 769 A 760 A, 764 B, 772 B, 773 A, 770 E 771 E, 755 C 758 E 776 E
Chg. Ramsden Co. Req. 13771 — copied 11/9/11 [illegible] 11/9/11

2729 - One Pattern (Mahogany) pattern from B/Rs. # 780 A 781 A
Chg. Ramsden Co. Req. # 13778 — copied 11/9/11 [illegible] 11/9/11

2730 - Alter Patterns # 2013, 2022 & 2046
Chg. E.S.B. Co. Req. # 3270 X — copied 11/9/11 [illegible] 11/9/11

2731 - Jury Plates for Concrete Mixer
Chg. J.A.E. Inc. Req. # 8397 — copied 11/7/11 [illegible] 11/9/11

2732 - One Steel Support for Two H.P. National Feed Water Heater
Chg. E.C. Wtr. Req. # 6815 — copied 11/8/11 [illegible] 11/9/11

2733 - Make One Pattern # 1795 B
Chg. Universal Castings Foundry Co. Req. # 4219 — copied 11/8/11 [illegible] 11/9/11

2734 - One Jap. Bottom Washing Machine with Carriages for D2, B4 A4, A6, A8 as per B/P.
Chg. E.S.B.Co. Req # 3297 — copied 11/8/11 [illegible] 11/9/11

2735 - Repair [illegible] Work as per Req. # 8433
Chg. B.C.E. Inc. Req. # 8433 — copied 11/8/11 [illegible] 11/9/11

2736 - L. & M. to Design & Build Motor Equipment for Motorette Vehicle
Chg. J.A.E. Inc. Req. # 63 — copied [illegible] 11/9/11

2737 - Machine 36 Castings as per B/P No. 510-A.
Chg. Ramsden Co. Req. # 13786 — copied 11/8/11 [illegible] NOV 14 R

2738 - Machine 36 Castings as per B/P No. 509-A.
Chg. Ramsden Co. Req. # 13797 — copied 11/8/11 [illegible] NOV 14 R

2739 - Machine 36 Castings as per B/P.# 504 Q
Chg. Ransden Co. Req. # 13785
Closed 1/9/17 Eden
NOV 14 Rec'd

2740 - Machine 36 Castings as per B/P # 506 Q
Chg. Ransden Co. Req. # 13783
Closed 1/9/17 Eden
NOV 14 Rec'd

2741 - Machine 36 Castings as per B/P. # 507 Q
Chg. Ransden Co. Req. # 13784
Closed 1/9/17 Eden
NOV 14 Rec'd

2742 - Machine 72 Castings as per B/P # 523 Q
Chg. Ransden Co. Req. # 13786
Closed 1/9/17 Eden
NOV 14 Rec'd

2743 - Machine 36 Castings as per B/P # 522 Q
Chg. Ransden Co. Req. # 13795
Closed 1/9/17 Eden
NOV 14 Rec'd

2744 - Machine 108 Castings as per B/P # 521 Q
Chg. Ransden Co. Req. # 13794
Closed 1/9/17 Eden
NOV 14 Rec'd

2745 - Machine 108 Castings as per B/P # 520 Q
Chg. Ransden Co. Req. # 13793
Closed 1/9/17 Eden
NOV 14 Rec'd

2746 - Machine 108 Castings as per B/P # 516 Q
Chg. Ransden Co. Req. # 13792
Closed 1/9/17 Eden
NOV 14 Rec'd

2747 - Machine 216 Castings as per B/P # 515 Q
Chg. Ransden Co. Req. # 13791
Closed 1/9/17 Eden
NOV 14 Rec'd

2748 - Machine 72 Castings as per B/P. # 514 Q
Chg. Ransden Co. Req. # 13790
Closed 1/9/17 Eden
NOV 14 Rec'd

2749 - Machine 72 Castings as per B/P. # 513 Q
Chg. Ransden Co. Req. # 13789
Closed 1/9/17 Eden
NOV 14 Rec'd

2750 - Machine 72 Castings as per B/P # 512 Q
Chg. Ransden Co. Req. # 13788
Closed 1/9/17 Eden
NOV 14 Rec'd

2751 - Machine 108 Castings as per B/P # 511 Q
Chg. Ransden Co. Req. # 13787
Closed 1/9/17 Eden
NOV 14 Rec'd

2752 Machine 36 Castings as per B/P # 503 B
Chg. Ransden Co. Req. # 13782
Closed 1/9/17 Eden
NOV 14 Rec'd

2753 - Machine 36 Castings as per B/P # 502 B
Chg. Ransden Co. Req. # 13781
Closed 1/9/17 Eden
NOV 14 Rec'd

2754 - Assembled 36 New Type Enclosed Safety Switches
as per B/P.# 500 S + 501 B all castings or
Fibre parts to be furnished by Ransden Co.
Chg. Ransden Co. Req. # 13780
Closed 1/9/17 Eden
NOV 14 Rec'd

2755 – L.M. to Design & Build Motor Attachment for Lawn Mowers
Chg. J.A.E. Inc. Req.# 64 — Closed 11/6/11 — Initial

2756 – Eight Tube Sizing Machines
Chg. E.S.B. Co. Req.# 3329 — Commenced 11/6/11 Eg Bell — Initial

2757 – Make Patterns of Pot Cover & Braid for Oxide Pedestal
Chg. E. Phone Wks. Req.# 18189 — Closed 11/6/11 Eg Bell — Initial

2758 – Making One Hardwood Pattern from Tank B/P.
No. 791 D – 793 E 794 B
Chg. Ransden Co. Req.# 13821 — Closed 11/6/11 Eg Bell — Initial

2759 – Experimental Work on Changing Storage Batteries from Air Currents
Chg. — Closed Eg Bell — Initial

2760 – Making Patterns for Heater & Cooler for Standard Batteries
Chg. E. Phone Wks. Req.# 18209 — Closed 11/6/11 Eg Bell — Initial

2761 – Making One Each Mahogany Pattern from B/P 784 B + 783 B
Chg. Ransden Co. Req.# 13828 — Closed 11/6/11 Eg Bell — Initial

2762 – Making Mahogany Patterns from B/Ps. 738 E + 795 E
Chg. Ransden Co. Req.# 13830 — Closed 11/6/11 — Initial

2763 – Making Mahogany Patterns from B/Ps 797 E 796 E 799 E 800 B
Chg. Ransden Co. Req.# 13832 — Closed 11/6/11 Eg Bell — Initial

2764 – L.M. on New Snap Snap for Type A Cells
Chg. E.S.B. Co. Req.# 3382 — Closed 11/6/11 Eg Bell — Initial

2765 – Country House Lighting
Chg. E.S.B. Co. Req.# 3524 — Closed Eg Bell — Initial

2766 – Machine & Steel Castings as per B/P.# 671 B
Chg. Ransden Co. Req.# 13851 — Closed 11/6/11 Eg Bell — Initial

2767 – Machine & Steel Castings as per B/P. # 722 D
Chg. Ransden Co. Req.# 13852 — Closed 11/6/11 — Initial

2768 – Design & Build Feed Attachment to Rattle for Turning Racks for Moulds
Chg. J.A.E. Inc. Req.# 65 — Closed 11/6/11 Eg Bell — Initial

2769 – One Mahogany Pattern from B/P # 807 E
Chg. Ransden Co. Req.# 13866 — Closed 11/6/11 Eg Bell — Initial

2770 - Making 4 Rough Patterns # 2195 B 2196 B 2197 B 2198 B
Chg. E.S.B.Co. Req.# 3418 X × cleared 12/1/11 Sjohn 11/4/11

2771 - Repair Pattern # 1621 B
Chg. E.S.B.Co. Req.# 3419 X × cleared 11/1/11 Sjohn 11/4/11

2772 - Twenty two Pantorm Slides
Chg. J.A.E. Inc. Req. # 66 cleared 12/1/11 Sjohn 11/3/11

2773 - Making 2 Rough Patterns # 2209 B 2210 B
Chg. E.S.B.Co. Req.# 3458 X + cleared 11/1/11 Sjohn 11/7/11

2774 - Face Off 4" Std. Annealing Pots + Co years
Chg. E.S.B.Co. Req.# 3472 X × cleared 11 Sjohn 11/10/11

2775 - Photo of Machine Sent by L.W.M. McChesney.
Chg. J.A.E. Inc. Req.# 8641 cleared 11/30/11 Sjohn 11/28/11

2776 - Misc. Mag years Patterns Nos. 817 C 818 C 820 C 819 C
Chg. Ramsden Co. Req.# 13919 cleared 12/1/11 Sjohn 11/28/11

2777 - Repair + Alter Pattern # 460 per sketch
Chg. E.S.B.Co. Req.# 3488 X × cleared 12/1/11 Sjohn 11/29/11

2778 - Making Rough Patterns # 2211 B 2212 B
Chg. E.S.B.Co. Req.# 3498 X × cleared 12/1/11 Sjohn 11/29/11

2779 - Machine Outlet + Cover of Cast Steel
Chg. E. Chem. Wks. Req.# 6856 cleared 12/15/11 Sjohn 11/29/11

2780 - Machine 4 Steel Castings from Pat. # 717 D.
Chg. Ramsden Co. Req.# 13899 cleared 12/15/11 Sjohn 11/30/11

2781 - Material + Necessary Machine Work on 4 Parts
732 C as per B/P.
Chg. Ramsden Co. Req.# 13947 cleared 12/27/11 Sjohn 12/5/11

2782 - Materials Necessary Machine Work on 4 Part
733 C as per B/P.
Chg. Ramsden Co. Req.# 13951 cleared 12/27/11 Sjohn 12/5/11

2783 - Taking Photo of Billy Bee
Chg. E.S.B.Co. Req.# 3526 X × cleared 12/15/11 Sjohn 12/6/11

2784 - Machine Work on 2 Sets of Castings
from Patterns # 138-139-140 C
Chg. E. Chem. Wks. Req.# 6864 cleared 12/19/11 Sjohn 12/6/11

2785 - L.+M. to Buried Sig., Sig. Bd. + Unit Rectifiers,
being commercial samples for ignition battery
charging.
Chg. J.A.E. Inc. Req.# 67 cleared 12/15/11 Sjohn 12/6/11

2786 - Making 6 Pedes # 8442 E
" 6 " # 8443 E
Chg. Lansden Co. Req.# 13973 — cleared 17/11/11 Gatell — 17/11/11

2787 - 6 Mes Cylindrical Type Accs 7/L Amp Pri. Capacity
To be used for Test at Fort Hancock
Chg. E.S.B.Co. Req.# 3562 X x — cleared 17/11/11 Gatell — 17/11/11

2788 - Experimental Work on Motion Pictures for
Educational Purposes
Chg. Thos. A. Edison, Inc. Req.# ~~#~~ 136 — cleared 17/11/11 Gatell — 17/11/11

2789 - Making Glass Cases
Chg. E.S.B.Co. Req.# 3578 X x — cleared 17/11/11 Gatell — 17/11/11

2790 - Machining 5 Steel Castings from Each B/P.# 773 D 771 E
Chg. Lansden Co. Req.# 13990 — cleared 17/11/11 Gatell — 17/11/11

2791 - Machining 18 Steel Castings per B/P. # 793 E
Chg. Lansden Co. Req.# 13991 — cleared 17/11/11 Gatell — 17/11/11

2792 - Machine 5 Steel Castings from Each B/P. # 772 D 770 E
Chg. Lansden Co. Req.# 13992 — cleared 17/11/11 Gatell — 17/11/11

2793 - Machine 4 Steel Castings per B/P. # 748 D
Chg. Lansden Co. Req.# 13993 — cleared 17/11/11 Gatell — 17/11/11

2794 - Machine 18 Steel Castings per B/P. # 791 D
Chg. Lansden Co. Req.# 13994 — cleared 17/11/11 Gatell — 17/11/11

2795 - Altering Pattern # 1108 D per B/P # 700
Chg. E.S.B.Co. Req.# 3635 X x — cleared 17/11/11 Gatell — 17/11/11

2796 - Machining 4 Pair Castings # 112 + 113 E
Chg. E. Chem. Wks. Req.# 6880 — cleared 17/11/11 Gatell — 17/11/11

2797 - Labor on Material on Rantoul Slide Apparatus
Chg. M.T. Hutchison — cleared Gatell — 17/11/11

2798 - Overhauling + Cleaning Three Boilers at
Laboratory by Jacobs.
Chg. Gen. Expense — cleared Gatell — 17/11/11

2799 - Make One Rough Pattern # 2249 D
Chg. E.S.B.Co. Req.# 3672 X x — cleared 17/11/11 Gatell — 17/11/11

2800 - Bedg to Models of Type B.P. size # 1 Motor
Chg. J.A.E. Inc. Req.# 49 — cleared 17/11/11 Gatell — 17/11/11

2801 - Lit M. Designing Snap Loading Machine thin Permat
for 1/8" Tube Cell
Chg. E.S.B.Co, Req.# 3686 — cleared 17/11/11 Gatell — 17/11/11

2802 - Labor & Material to Design Equipment Necessary for the Manufacture of the New Cement Cabinet, Covering Superintendence of Installation.
Chg. J.A.E. Incorporated, Req. # 70
closed 9/15/11 Bell 12/1/11

2803 - L & M. to Bore Out Flange from Casting
Chg. J.A.E. Inc. Order # 8963
closed 1/5/11 Bell 12/1/11

2804 - Machine 4 Steel Castings as per D/P # 819 ?
Chg. Ramsden Co. Req. # 14230
closed 1/31/11 Bell
DEC 2 1 1911

2805 - Machine 4 Steel Castings as per D/P # 783 ?
Chg. Ramsden Co. Req. # 14231
closed 1/31/11 Bell
DEC 2 1 1911

2806 - Machine 4 Steel Castings as per D/P # 784 ?
Chg. Ramsden Co. Req. # 14232
closed 1/31/11 Bell
DEC 2 1 1911

2807 - Machine 8 Steel Castings as per D/P # 755 ?
Chg. Ramsden Co. Req. # 14233
closed 1/31/11 Bell
DEC 2 1 1911

2808 - Machine 8 Steel Castings as per D/P # 758 ?
Chg. Ramsden Co. Req. # 14234
closed 1/31/11 Bell
DEC 2 1 1911

2809 - Machine 4 Steel Castings as per D/P # 744 ?
Chg. Ramsden Co. Req. # 14235
closed 1/31/11 Bell
DEC 2 1 1911

2810 - Machine 8 Steel Castings as per D/P # 817 ?
Chg. Ramsden Co. Req. # 14236
closed 1/31/11 Bell
DEC 2 1 1911

2811 - Machine 8 Steel Castings as per D/P # 820 ?
Chg. Ramsden Co. Req. # 14237
closed 1/31/11 Bell
DEC 2 1 1911

2812 - Machine 4 Steel Castings as per D/P # 818 ?
Chg. Ramsden Co. Req. # 14238
closed 1/31/11 Bell
DEC 2 1 1911

2813 - Machine 10 Steel Castings as per D/P # 795 ?
Chg. Ramsden Co. Req. # 14239
closed 1/31/11 Bell
DEC 2 1 1911

2814 - Machine 10 Steel Castings as per D/P # 733 ?
Chg. Ramsden Co. Req. # 14240
closed 1/31/11 Bell
DEC 2 1 1911

2815 - Machine 8 Steel Castings as per D/P # 734 ?
Chg. Ramsden Co. Req. # 14241
closed 1/31/11 Bell
DEC 2 1 1911

2816 - Machine 8 Steel Castings as per D/P # 737 ?
Chg. Ramsden Co. Req. # 14242
closed 1/31/11 Bell
DEC 2 1 1911

2817 - Apparatus for the Manufacture of Fanton Series for U.T.S.
Chg. J.A.E. Inc. Req. # 74150
closed 11/22/11 Bell 12/1/11

2818 - Making Photo. of Bader Machine Parts Mounted on Pedestal Stand
Chg. E. Thom. Wks. Req. # 32 ~~W35~~ W39 closed 1/4/12

2819 - One Rough Pattern # 2248 B
Chg. E.S.B.Co. Req. # 3751 X + closed 1/4/12 1/5/12

2820 - Making 10 Rd Annealing Pots Covers
Chg. E.S.B.Co. Req. # 3755 X + closed 1/4/12 1/5/12

2821 - Furnishing Drivers for One Ton 1912 Demonstrating Wagon.
Chg. Lansden Co. Req. # 14291 closed 1/4/12 1/5/12

2822 - L. & M. Experimental Work in Connection with Building One Dredging Machine for Dredging 14" Tubes.
Chg. E.S.B.Co. Req. # 3774 closed 1/4/12

2823 - Making 12 Photographs # 430 B
Chg. Lansden Co. Req. # 14286 closed 1/4/12

2824 - Making One Pattern Each of Nos.
2250 B 2251 B 2252 B 2253 B
Chg. E.S.B.Co Req. # 3797 X + closed 1/4/12 1/6/12

2825 - Photographic Work as per order
Chg. E. Thomas Wks. T.O. # # 19050 closed 1/4/12 see 2786

2826 - L. & M. in Connection With Photographic Work for Legal Dept.
Chg. J.A.E. Inc. Req. # ~~42~~ 149 closed 1/4/12

2827 - L. & M. Developing and Recording Blank - book Large and Small.
Chg. J.A.E. Inc. Req. # 73 closed 1/4/12

2828 - Cover Payout for Blue Ambene Records plant (covering general expense items)
Chg. J.A.E. Inc. Req. # ~~74~~ 123 closed 1/4/12

2829 - Machinery, Tools & Equipment for Blue Ambene records plant (Investment)
Chg. J.A.E. Inc. Req. # ~~75~~ ~~124~~ 172 closed 1/4/12

2830 - Making (L. & M.) Chlorinated Products by Lancaster
Chg. Halogen Products Co. closed 1/4/12

2831 - Making 3 Pos. Photo of W. G. Bee
Chg. E.S.B.C. Req. # 3824 X × closed 1/7/17 Edison 1/-/-

2832 - Making One Wanner per Sketch
One Pc. Steel Aluminum 6" x 6" x 1/8" Square
Chg. E.S.B.C. Req. # 3879 X closed 1/7/17 Edison 1/-/-

2833 - Alter Pattern # 689 L. per Sketch
Chg. E.S.B.Co. Req. # 3882 X × closed 1/7/17 Edison 1/-/-

2834 - Making for One Soldering Fixture for Blue Amberol Record Mould.
Chg. J.A.E. Inc. Req. # 9164. closed 1/7/17 Edison 1/-/-

2835 - Making One Soldering Fixture for Diamond one Record Mould.
Chg. J.A.E. Inc. Req. # 9155 closed 1/7/17 Edison 1/-/-

2836 - Making Microscope a Stand for Inspecting Stone T.K. Stylus
Chg. J.A.E. Inc. Req. # 76 closed 1/7/17 Edison 1/-/-

2837 - Constructing Sulphuric Acid Cleaning Bar Pump as per Instructions of Mr. J. W. Aylsworth
Chg. Halloran Products Co. closed Edison 1/-/-

2838 - One Watchmans Lamp - to be Pd. to Hutchison
Chg. E.S.B.Co. Req. # 3896 closed 1/7/17 Edison 1/-/-

2839 - Two 7½ Amp. Horn Grindwheel Cables
Chg. E.S.B.Co. Req. # 3897 closed 1/7/17 Edison 1/-/-

2840 - One Watchmans Lamp
Chg. E.S.B.Co. Req. # 3898 closed 1/7/1917 Edison 1/-/-

2841 - For M. Experimenting on Trimming & Cleaning Jewel Die
Chg. E.S.B.Co. Req. # 3904 Completed 1/7/17 Edison 1/-/-

2842 - Making 25000 - 1/8" Jewels
To be made up from Cold Drawn Machine at Lab.
Chg. E.S.B.Co. Req. # 3927 closed 1/7/17 Edison 1/-/-

2843 - Making 4 Pantagraph Stands (Fire Alarm System)
Chg. J.A.E. Inc. Req. # O. # 9216 closed 1/8/17 Edison 1/-/-

2844 - One Spur Wheel Pattern 44 D.P. 1¼" Face, bore to be made 1-15/16" (from our Stock)
Make One Pinion to Work With Above Wheel
18 teeth 44 D.P. 1¼" Face, bore 1⅜"
Key Seat 3/16" wide
Chg. Edison Chemical Works Req. # 6936 closed 1/7/1917 Edison 1/-/-

2845 - Making 12 Home Shaving Machines
Chg. J.A.E. Inc. Req. # 77 — Cleared Cancelled Nov. 2, 1910 — 1/1/10

2846 - Making Photos needed for Army & Navy Journal
Advertising during 1912.
Chg. E.S.B. Co. Req. # 3954 + — Cleared — 1/1/10

2847 - One Negative of Rev. Elliot S. Jan Jewell
Chg. Lawsden Co. Req. # 14374 — Cleared 1/31/10 — 1/1/10

2848 - Making Slides Front View of Sunbeam Wagon
" " " " " " International Provision, Hygeia
Chg. Ramsden Co. Req. # 14384 — Cleared 1/31/10 — 1/1/10

2849 - 1 - 1 H.P. Testing Motor of Burned Coils
Chg. E.S.B. Co. Req. # 4015 + x — Cleared 1/31/10 — 1/1/10

2850 - Making Six Carbon Block Rheostats from B.P.
Furnished by Electrical Testing Laboratories
Chg. E.S.B. Co. Req. # 4021 — Cleared 1/31/10 — 1/1/10

2851 - Labor & Material Installing Dumb Waiter in Laboratory
Chg. Gen. Expense — Cleared — 1/1/10

2852 - Making Two C14 Coils Co per Drawings
Chg. E.S.B. Co. Req. # 3976 — Cleared — 1/13/10

2853 - Making 6 Prints Each from 13 Small Negatives
Furnished by L.W. McCleary.
Chg. J.A.E. Inc. Req. Pur. Order # 9311 — Cleared 1/31/10 — 1/13/10

2854 - 1 Pr. Shafting 1 1/16" x 2' 10"
2 Pillow Blocks 1 1/16" Dia.
Chg. C. Chem. Wks. Req. # 6968 — Cleared 1/31/10 — 1/13/10

2855 - Rewind One 85 Volt Motor to 60 Volts
for Robert Gair Co.
Chg. E.S.B. Co. Req. # 3978 — Cleared 1/31/10 X — 1/17/10

2856 - Rewind One 85 Volt Motor to 60 Volts
for Abraham & Straus
Chg. E.S.B. Co. Req. # 3978 — X Cleared 1/31/10 — 1/17/10

2857 - Rewind One 85 Volt Motor to 60 Volts
for Morse & Rogers
Chg. E.S.B. Co. Req. # 3978 — X Cleared 1/31/10 — 1/17/10

2858 - Repair One 5 H.P. Armature
Chg. E.S.B.Co. Req.# 3979 X closed 31/1/12 Rec'd 1/2/12

2859 - Making 6 Photos of Map Showing Property
Owned by J.G.E. Inc. - E. Phono Wks.
Chg. J.G.E. Inc. P.O. # 9363 closed 1/2/12 Rec'd

2860 - One Cast Iron Surface Plate 2' x 4' x 7/16"
Chg. E. Phono. Wks. P.O. # 19460 closed 31/1/12 Rec'd 1/2/12

2861 - Making 12 Cabinet Photos of E.J. Berggren
Chg. J.G.E. Inc. P.O. Req.# 9378 closed 1/2/12 Rec'd 1/2/12

2862 - Make 2 Photos of A. Dickinson truck
Chg. Lansden Co. Req.# 14414 closed 1/2/12 Rec'd 1/2/12

2863 - Making 100 lbs. Monochloronaphalene
Chg. Goulds ite Co. of America P.O.# 386 closed 1/2/12 Rec'd 1/2/12

2864 - Development Work on Automobile Lighting and Starting Outfit.
Chg. ~~E. Phono. Works Req.# 33~~
~~J.G.E. Inc. Req.# 1172 & 1170~~
E. Phono. Wks. Req.# 57
Rectifier closed 1/2/12 Rec'd 1/2/12

2865 - Make Photo + 2 Prints of "W" Case
Chg. J.G.E. Inc. P.O. # 9423 closed 1/2/12 Rec'd 1/2/12

2866 - Making 12 Prints Each # 423-424-425
Chg. Lansden Co. Req.# 21446 closed 1/2/12 Rec'd 1/2/12

2867 - Repairing Two Armatures
Chg. E.S.B. Co. Req.# 3983 X closed 31/1/12 Rec'd 1/2/12

2868 - Labor + Material Making Two Phosphor Bronze Bushings
Chg. J.G.E. Inc. Req.# 9452 closed 1/2/12 Rec'd 1/2/12

2869 - Repairing Heating Generator Armature
Chg. E.S.B. Co. Req.# 3985 X closed 31/1/12 Rec'd 1/2/12

2870 - Making One Pattern # 2285-B.
Chg. E.S.B. Co. Req.# 3986 X closed 1/2/12 Rec'd 1/2/12

2871 - Making Photograph of John Pelger
Chg. J.G.E. Inc. P.O. # 9488 closed Rec'd 1/2/12

2872 - Making Rough Patterns as per A.P.
#2279, 2280, 2281, 2282, 2283, 2284
Chg. E.S.B. Co. Req.# 3987 X closed 31/1/12 Rec'd 1/2/12

2873 - Making Rough Pattern # 2280
Chg. E.S.B. Co. Req.# 3988 X closed 1/2/12 Rec'd 1/2/12

2874 - Making Pattern # 2287 B to be Brass & Malleable
Iron Shrinkage
Chg. E.S.B.Co. Req.# 3989 — closed 7/9/17 Eaton — 7/6/17

2875 - Make One Steel Hopper With Screen
Chg. E. Chem. Wks. Req.# 7009 — closed 7/10/17 Eaton — 7/6/17

2876 - Design & Build Special Device for Exhibiting
Home Kinetoscope in Show Windows
Chg. J.A.E. Inc. Req.# 78 — closed 7/9/17 Eaton — 7/6/17

2877 - Lt. M. Designing Equipment for Hygiene Dept
for 18" Jaws
Chg. E.S.B.Co. Req.# 3990 — closed 7/10/17 Eaton — 7/6/17

2878 - Make 1 Negative of Enclosed Photo
25 B/Ps from Same
Chg. Ramsden Co. Req.# 14514 — closed 7/9/17 Eaton — 7/6/17

2879 - Make Drawing Board as per Sketch
Chg. E.S.B.Co. Req.# 3991 — closed 7/11/17 Eaton — 7/6/17

2880 - Make One Steel Forging as per Sketch.
Chg. E.S.B.Co. Req.# 3992 — closed 7/11/17 Eaton — 7/6/17

2881 - Making 16 Prints Mounted on Muslin # 419 B
" 6 " Unmounted " " 419 B
Chg. Ramsden Co. Req.# 14540 — closed 7/9/17 Eaton — 7/10/17

2882 - 3"x1½" Assembling Boxes as per Sketch
2"x12" " " " Paint
Chg. E.S.B.Co. Req.# 3993 — closed 7/11/17 Eaton — 7/11/17

2883 - Alter Pattern # 496 as per Sketch
Chg. E.S.B.Co. Req.# 3994 — closed 7/11/17 Eaton — 7/11/17

2884 - Machine Work on 6 Castings
Chg. E. Chem. Wks. Req.# 7036 — closed 7/11/17 Eaton — 7/11/17

2885 - Experimental Work on Self-Starting
Heating Device for Heavy Oil Engine
Chg. E.S.B. Co. Req.# 3995 — closed Eaton — 7/11/17

2886 - One Rough Pattern # 2290 B
One " " # 2291 B
Chg. E.S.B.Co. Req.# 3997 — closed 7/11/17 Eaton — 7/12/17

2887 - Lt. M. Making 8 Tool Posts for Diamond
Turning Tools & 6 Diamond Turning Tools
Holders. (per Sketch)
Chg. J.A.E. Inc. P.O.# 9649 — closed 7/12/17 Eaton — 7/12/17

2888 - L. & M. in connection with Equipping Disc Record Plant.
Chg. J.A.E. Inc. Req. # ~~49~~ ~~145~~ ~~175~~ 13 (Control) 3/16/12

2889 - Machine Work on One Round Steel Plate as per Sketch
Chg. E. Chem. Wks. Req. # 7057 3/17/12

2890 - Make Copper Rheostat, Connections &c. Suitable for Discharging One S-17 Cell at 500 to 3000 Amperes
Chg. E.S.B.Co. Req. # 3998 3/19/12

2891 - Make Two Rough Patterns # 2288 B 2289 B.
Chg. E.S.B.Co. Req. # 3999 3/19/12

2892 - Machine Work on One Cast & Steel Mounted
Chg. E. Chem. Wks. Req. # 7063 3/20/12

2893 - Make 3 Rough Patterns # 2292 B 2293 B 2294 B
Chg. E.S.B.Co. Req. # 4000 3/21/12

2894 - Constructing Experimental Dictating Apparatus
Chg. Hedquar. ~~Req. # B.~~

2895 - Alter Pattern # 2287 B
Chg. E.S.B.Co. Req. # 4451 2/24/12

2896 - Labor Making 100 Sheets of Rosin & Beeswax Preparation for Disc Moulded Jumping (Material Furnishing)
Chg. J.A.E. Inc. T.O. # 9733 3/17/12

2897 - Making Jarring Machine for Iron Mix Reading Weight 200#.
Chg. E. Chem. Wks. Req. # 7077 3/20/12

2898 - Altering Patterns # 1536 B + 1107 B as per sp.
Chg. E.S.B.Co. Req. # 4452 3/20/12

2899 - Making Eight Skin Tracer Form Extractors for 1/2" Tube Cells.
Chg. E.S.B.Co. Req. # 4453 3/20/12

2900 - Miscellaneous Minor & Experimental Work on Dictating Machines, for Year Ending February 29. 1912.
Chg. ~~J.A.E. Labor Rep.~~ ~~for~~ ~~175~~ ~~171~~ 65
Edison Phono. Wks. Req. # 4865 3/1/12

2901 - Miscellaneous Minor & Experimental Work on Kinetoscopes, for Year Ending February ~~29.~~ 1912.
Chg. ~~J.A.E. Labor Rep.~~ ~~# 175~~ ~~171~~ 65
Edison Phono. Works Req. # ~~4865~~ 66 3/1/12

2902 - Miscellaneous, Minor & Experimental Work on Primary Batteries, for Year Ending Feb. 28-1913
Chg. J.A.E. Inc. Req.# ~~2 4 8~~ 176

2903 - Miscellaneous, Minor & Experimental Work Musical Cylinder Phonographs for Year Ending Feb. 28-1913
Chg. ~~No. E. Inc. Req.~~ # ~~3 4 7 7~~ 600
Edison Phono. Wks. Req. 67

2904 - Miscellaneous, Minor & Experimental Work on Disc Phonographs, for Year Ending Feb. 28-1913
Chg. ~~No. E. Inc. Req.~~ # ~~4 4 1 0~~ ~~1 8~~ 500
Edison Phono. Wks. Req.# ~~5 4~~ 68

2905 - Miscellaneous, Minor & Experimental Work on Mimeographing Machines for Year Ending Feb. 28-1913
Chg. E. Phono. Wks. Req.# W ~~3 7~~ 38

2906 - L. & M. In Connection With Any Necessary Photographic Work (Control)
Chg. J.A.E. Inc. Req.# ~~9 1 3 1~~ 1

2907 - One Two Ton Truck Motor
Chg. J.A.E. Inc. Req.# 96

2908 - One 1 H.P. 220 Volt Industrial Truck Motor
Chg. J.A.E. Inc. Req.# 97

2909 - Miscellaneous, Minor & Experimental Work on Home P.K. Machines for Year Ending February 28-1913
Chg. J.A.E. Inc. Req.# ~~9 8~~ ~~1 7~~ 182

2910 - Miscellaneous, Minor & Experimental Work on Rectifiers for Yr. End. Feb. 28-1913
Chg. J.A.E. Inc. Req.# ~~4 9~~ ~~1 8~~ 183

2911 - Twelve Automatic Controllers for House Lighting Outfits
Chg.
E. Phono. Wks. Req.# W. 36

2912 - Miscellaneous, Minor & Experimental Work on Shaving Machines for Year Ending Feb. 28-1913 6
Chg. ~~Jobs Inc. Req.~~ # ~~4 0 1~~ ~~1 0~~ ~~1 8 5~~
Edison Phono. Wks. Req.# 52

2913 - Miscellaneous, Minor & Experimental Work on Experimental Disc Records for Year Ending Feb. 28-1913
Chg. J.A.E. Inc. Req.# ~~4 0 2~~ ~~1 4~~ ~~1 8 5~~ # 9002
(Record Mfg. Div.)

2914 - Miscellaneous, Minor & Experimental Work on
Cylinder Experimental Records for 4-Tue. 7/8/14
Chg. J.A.E. Inc. Req.# ~~[illegible]~~ ~~[illegible]~~ 9003 7/1/14
(~~Record Mfg. Div~~) Cylinder Record Mfg Div

2915 - Make One Rough Pattern # 2317 - B
Chg. E.S.B.Co. Req.# 4458 closed 3/9/14 7/1/14

2916 - Experimental Work on Treating Iron With
Hydrogen
Chg. E. Chem. Wks. Req.# 7108 closed 1/23/14 7/1/14

2917 - Making One Rough Pattern # 2295 B
Chg. E.S.B.Co. Req.# 4454 closed 3/9/14 7/1/14

2918 - Making One Rough Pattern # 2296 B
Chg. E.S.B.Co. Req.# 4455 closed 3/9/14 7/1/14

2919 - Eight Power Clapping Machines for Rim
Pumers for 18" Tube Cell
Chg. E.S.B.Co. Req.# 4456 Comm Rom 7/1/14

2920 - L & M. Make Up Sample Cells 5-6 (5x3)
Chg. E.S.B.Co. Req.# 4457 closed 7/1/14 7/1/14

2921 - Overhauling Electric "Columbia" Auto
Chg. H.H. Smith closed 7/1/14 7/1/14

2922 - Repairs to Reduction Pots & Covers
from March 1-1912 to Feb. 28-1913
Chg. E. Chem. Wks. Req.# 7104 closed 3/7/14 7/1/14

2923 - L & M. to Manufacture Powder Chlorophenol
Used in Making Disc Records.
Chg. J.A.E. Inc. Req.# 104 closed 3/13/14 7/1/14

2924 - Machine Work on 4 Pr. Castings as Pattern # 2-113 S
Chg. E. Chemical Wks. Req.# 7155 closed 4/17/14 7/1/14

2925 - Repair Electric Center Finder
Chg. E. Phono Wks. Spec. S.O. # 115-47 closed 3/7/14 7/1/14

2926 - Machine 12 Annealing Pots 11-19 B
Chg. E.S.B.Co. Req.# 4459 closed 3/7/14 7/1/14

2927 - Repairs to Patterns # 112 & 113 C
Chg. E. Chem. Wks. Req.# 7172 closed 3/7/14 7/1/14

2928 - Machine Work on Manifolds + Flanges
Chg. E. Chem. Wks. Req. # 7196 closed 4/1/12 3/4/12

2929 - Labor Changing Wheels of Trucks
Chg. T.A.E. Inc. P.O. # 10056 closed 3/4/12 3/4/12

2930 - Making 25 M - 1/8" Tubes
Chg. E.S.B. Co. Req. # 4460 X ✓ closed 3/7/12 3/8/12

2931 - Making One 2" Bolt for Repairs on Hydraulic Press
Chg. E.S.B. Co. Req. # 4461 X ✓ closed 3/9/12 3/9/12

2932 - Analytical Work as per Instructions from T.A.E.
Chg. E. Chem. Wks. Req. # 7222 closed 4/1/12 3/10/12

2933 - Pattern for Business Phone Mouled Neuter
Chg. E. Phone Wks. P.O. # 20365 closed 3/13/12 3/9/12

2934 - Machine Work on Coating Pattern # 143 + Material to Fin. ish as per Drawing
Chg. Edison Chem. Wks. Req. # 7233 closed 4/1/12 3/12

2935 - Machine Work + Material as per Drawing
Chg. E. Chem. Wks. Req. 7234 closed 4/1/12 3/12

2936 - Making + Bush Rings 8" long x 2½" dia.
Bored 2" C.S.
Chg. E. Chem. Wks. Req. # 7220 closed 4/1/12 3/12/12

2937 - Repair One 40 HP Motor
Chg. E.S.B. Co. Req. # 4464 X ✓ closed 4/1/12 3/12/12

2938 - One Rough Pattern # 2318 2
Chg. E.S.B. Co. Req. # 4465 X ✓ closed 4/5/12 3/12/12

2939 - L. + M. On Automatic Timing Device for Heating Ovens
Chg. E.S.B. Co. Req. # 4466 closed 4/10/12 3/12/12

2940 - One Rough Pattern as per B/P.
Chg. E.S.B. Co. Req. # 4467 X ✓ closed 4/5/12 3/13/12

2941 - Making Rough Patterns
Nos. 2309, 2310, 11, 12, 13, 14, 15 + 16
Chg. E.S.B. Co. Req. # 4468 X closed 4/5/12 3/13/12

2942 - Making Rough Patterns
Nos. 2297, 98, 99, 2300, 1 + 2
Chg. E.S.B. Co. Req. # 4469 X ✓ closed 4/5/12 3/13/12

2943 - Making Rough Patterns
Nos. 2303, 04, 05, 06, 07 & 08
Chg. E.S.B. Co. Req. # 4470 X ✓ closed 6/5/12 Garre 3/23/12

2944 - Machine Work & Material to Finish
Castings # C-136, C-137, C-135 & C-134
as per Drawings.
Chg. E. Chem. Wks. Req. # 7231 closed 5/22/12 Garre 3/23/12

2945 - Shafting Cut to Dimensions Mentioned on Order
Chg. E. Chem. Wks. Req. # 7247 closed 3/28/12 Garre 3/23/12

2946 - One Rough Pattern # 1554 B
Chg. E.S.B. Co. Req. # 4471 X closed 4/18/12 Garre 3/26/12

2947 - Construct 4-B2 Cells Made Up as
Per Drawings for Bu. Ordnance U.S.N.
on Order.
Chg. E.S.B. Co. Req. # 4472 X ✓ closed 9/24/12 Garre 3/26/12

2948 - Machine Work on Annealing Pots & Covers
Chg. E.S.B. Co. Req. # 4473 X closed 4/5/12 Garre 3/27/12

2949 - Alter Pattern # 2296 B
Chg. E.S.B.Co. Req. # 4474 X ✓ closed 3/29/12 Garre 3/27/12

2950 - Two Complete Sets of Lantern Slides on Storage Battery
Chg. E.S.B. Co. Req. # 4475 X ✓ closed 8/16/12 Garre 3/27/12

2951 - Repair Pattern # 1107 B
Chg. E.S.B. Co. Req. # 4476 X ✓ closed 4/4/12 Garre 3/27/12

2952 - Changes on Patterns as per Drawings
Chg. Halogen Products Co. closed 4/4/12 Garre 3/27/12

2953 - Machine Work on Castings & Remodeling
Patterns as per Instructions of J. V. Miller
Chg. E. Chemical Works Req. # 7258 closed 5/1/12 Garre 3/27/12

2954 - Machine Work on 8 Castings off Patt. # 1455 B
Chg. E. Chem. Wks. Req. # 7260 closed 7/1/12 Garre 3/27/12

2955 - Two Automatic Regulators for 27 Cells Type "B2"
Chg. E.S.B. Co. Req. # 4477 3/28/12

2956 - Three Automatic Regulators for 27 Cells Type "B4"
Chg. E.S.B. Co. Req. # 4478 3/28/12

2957 - Two Automatic Regulators for 27 Cells Type "B6"
Chg. E.S.B. Co. Req. # 4479 X 3/28/12

Cancelled as per understanding with Mr. Bliss. No work has been started on these experiments. Garre

2955 - Bore Out Fly Wheel for Power Press
Chg. E. Plow. Wks. Req. P.O. # 20570 — Closed 11/15/12 Byrne — 3/9/12

2956 - Take Off ½" from Die Rest
Chg. E. Plow. Wks. P.O. # 20569 — Closed 7/30/12 Byrne — 3/9/12

2957 - Make Brake Band Drum Pattern
Chg. E.S.B.Co. Req. # 4480 — Closed 7/20/12 Byrne — 3/30/12

2958 - Machine Work on 2 Sets Castings. Pat # 138-139. Mfg.
Chg. E.C. Wks. Req. # 7306 — Closed 11/15/12 Byrne — 4/9/12

2959 - One Welding Carriage for C-14 Cell to fit A-12 Welding Machine
Chg. E.S.B.Co. Req. # 4482 — Closed 7/31/12 Byrne — 4/9/12

2960 - Making One Rough Pattern # 2322 B
Chg. E.S.B.Co. Req. # 4483 — Closed 7/31/12 Byrne — 4/9/12

2961 - L & M. Put Swedging Attachment on Old Style Tube Drawing Machine
Chg. E.S.B.Co. Req. # 4484 — Closed 11/15/12 Byrne — 4/10/12

2962 - Alter Pattern + Core Box # 1851
Chg. E.S.B.Co. Req. # 4486 — Closed 11/15/12 Byrne — 4/12/12

2963 - Repairs + Supplies for Hudson Runabout
Chg. John U. Miller — Closed 11/31/13 Byrne — 4/19/12

2964 - Experimental Work on New Process Nickle Plate
Chg. E.S.B.Co. Req. # 4491 — Closed Byrne — 4/25/12

2965 - Expenses Incurred in Connection With Class in Storage Battery Practice
Chg. E.S.B.Co. Req. # 4488 — Closed 10/31/12 Byrne — 4/25/12

2966 - Cut Two Hard Rubber Gears
Chg. E.S.B.Co. Req. # 4489 — Closed 10/31/12 Byrne — 4/26/12

2967 - One Wood Pattern As Per Print
Chg. E.S.B.Co. Req. # 4490 — Closed 11/15/12 Byrne — 4/26/12

2968 - 15 - 4 Wheel Snow Wagons
(Castors + Wheels furnished by E.S.B.Co.)
Chg. E.S.B.Co. Req. # 4492 — Closed 11/31/12 Byrne — 4/26/12

2969 - Making Rough Patterns #2328 B + 2329 B
Chg. E.S.B.Co. Req.# 4493 closed 4/4/12 4/4/12

2970 - One Each Cover + Bottom Clamp for Welding
C-14 Cells
Chg. E.S.B.Co. Req.# 4494 closed 4/4/12 4/4/12

2971 - Labor Making 100 Sticks Resin + Resorcinol
Preparation for Fine Molded Turning
Chg. J.A.E. Inc. P.O. # 10543 closed 4/4/12 4/4/12

2972 - Cover Machine Work on Castings off Patterns
nos. 1037-1038-1041-1042 B.
Chg. E. Chem. Wks. Req.# 7387 closed 4/4/12 4/4/12

2973 - One Rough Double Shrink Pattern #2326 B
Chg. E.S.B.Co. Req.# 4495 closed 4/4/12 4/20/12

2974 - Load 1/8" Tubes as per Arrangements with Erickson
Chg. E.S.B.Co. Req.# 4496 closed 4/4/12 4/4/12

2975 - Miscellaneous, Minor + Experimental Work
on Electric Controllers for Year Ending
February 28-1913 6
Chg. ~~J.A.E.Inc.~~ Req.# ~~4003~~ 134 184
E. Phono. Wks. - # 59 closed 4/4/12 4/4/12

2976 - One 24" Cell Tray + Case for Same per Sketch
Chg. E.S.B.Co. Req.# 4497 closed 4/21/12 4/21/12

2977 - L + M. Making One "C-14" Cell
Chg. E.S.B.Co. Req.# 4498 closed 4/21/12 4/21/12

2978 - L + M. Necessary in Making Patterns for Set
of Branding Irons.
Irons Wanted P.E. 1-2-3-4-5-6-7-8-9-0
Letters + Figures to be 1" High 1/16" Deep
Chg. E.S.B.Co. Req.# 5501 closed 4/4/12 4/20/12

2979 - Repair One 40 H.P. Motor Commutator
Chg. E.S.B.Co. Req.# 5502 closed 4/23/12 4/23/12

2980 - One Rough Double Shrink Pattern #2327 B
Chg. E.S.B.Co. Req.# 5503 closed 4/23/12 4/23/12

2981 - Repainting Pattern #1183 B
Chg. E.S.B.Co. Req.# 5504 closed 4/4/12 4/4/12

2982 - Design + Model for One Storage Battery
Dining Table Lamp by Edison
Chg. J.A.E. Inc. Req.# 4005 143 closed 4/4/12 4/4/12
see also # 3145 see # 3145

2983 - Experiment on Dissolving Rust on Iron
Chq. E.S.B.Co. Req. # 5605 — closed 10/9/16 — 4/-/-

2984 - Alterations to Top Floor Laboratory for Dinwiddie - As Per Instructions J.A.E.
Chq. J.A.E. Inc. — closed 11/1/16 — 4/-/-

2985 - Improvements on Filter for Storage Battery
Chq. E.S.B.Co. Req. # 5506 — closed 10/9/16 — 4/-/-

2986 - Milling Machine Work on Iron Loading Machines
Chq. E.S.B.Co. Req. # 5507 — closed 5/11/16 — 4/-/-

2987 - Alter Pattern # 1877 B as per B.P.
Chq. E.S.B.Co. Req. # 5508 — closed 5/11/16 — 4/3/-

2988 - Make One Rough Pattern No. 2340 B
Chq. E.S.B.Co. Req. # 5510 — closed 5/11/16 — 5/-/-

2989 - Make One Rough Pattern # 2341 B
Chq. E.S.B.Co. Req. # 5511 — closed 5/11/16 — 5/-/-

2990 - Machine Iron Production Parts Complete
Chq. E. Chem. Wks. Req. # 7474 — closed 5/11/16 — 5/-/-

2991 - Making 24 Glass Cups
Chq. J.A.E. Inc. P.O. # 10764 — closed 5/11/16 — 5/-/-

2992 - One Cap Stopper Complete
One Tube " "
Chq. E.S.B.Co. Req. # 5512 — closed 5/11/16 — 5/-/-

2993 - Removing + Shipping 64" Putnam Rattle to Silver Range
Chq. E.S.B.Co. — closed — 5/-/-

2994 - Alter Pattern # 1621 B as per B.P.
Chq. E.S.B.Co. Req. # 5513 — closed 5/11/16 — 5/-/-

2995 - Make 100 Bird Cage Sticks
Chq. E.S.B.Co. Req. # 5514 — closed 5/11/16 — 5/-/-

2996 - L+M. on Automatic Regulator + Hydrogen Wood Bottle as per D/Ps - D61-D54-C85
Chq. E. Chem. Wks. Req. # 7475 — closed 5/11/16 — 5/-/-

2997 - Repairs + Alterations in Gold Building for Workshop + Garage for Secretarial Dept.
Chq. E. Pharm. Wks. Req. # 33 — closed — 5/-/-

2998 - Make Six Small Disc Machines Encased in
Metal Cabinets as Designed by Mr. Edison
Chg. J.A.E. Inc. Req.# 106 — Closed 7/31/12 Gallie — 5/9/12

2999 - L. & M. Make Patterns for Oxide Plate Baking
Pots as per Instructions of Salzgiver
Chg. J.A.E. Inc. P.O. # 10870 — Completed by Salzgiver — 5/10/12

3000 - Make Patterns for "W" Zinc Mould as per
instructions of Salzgiver
Chg. J.A.E. Inc. Req.# 10871 — Closed 7/24/12 — 5/10/12

3001 - Reconstruct Old Style type Pocket Stock
Binder into New Style
Chg. E.S.B.Co. Req.# 5515 — Closed 7/26/12 Gallie — 5/12/12

3002 - Make One Rough Pattern # 2342 B
Chg. E.S.B.Co. Req.# 5516 X — Closed 7/26/12 Gallie — 5/14/12

3003 - Two Automobile Starting Motors 1/6 H.P.
Double Reduction Chain Drive
Chg. J.A.E. Inc. Req.# 107 — Closed 7/26/12 Gallie — 5/14/12

3004 - One Discharge Tube & One Mouth Plate for Dept.
Chg. E. Chem. Wm. Req.# 7511 — Closed 7/26/12 Gallie — 5/14/12

3005 - One Rough Pattern # 2343 B
Chg. E.S.B.Co. Req.# 5517 - X — Closed 7/26/12 Gallie — 5/15/12

3006 - Make 5 Pedestal Bases for Exhibiting
Type A-6-8-10-12 Cells
Chg. E.S.B.Co. Req.# 5518 X — Closed 7/26/12 Gallie — 5/15/12

3007 - Experimental Work by H.C. Ross
for Mr. Powers
Chg. J.A.E. Inc. Req.# ~~409~~ 1188 — Closed Gallie — 5/16/12

3008 - Make 200 Ratchet Blocks for Tube.
Loading Dept
Chg. E.S.B.Co. Req.# 5519 X — Closed 8/16/12 Gallie — 5/16/12

3009 - Build 75 - 1/4" Tube Loading Machines
Chg. E.S.B.Co. Req.# 5521 — Closed 7/26/12 Gallie — 5/16/12

3010 - Build Moulds & Accessories for
75 - 1/4" Tube Loading Machines
Chg. E.S.B.Co. Req.# 5522 — Closed 7/26/12 Gallie — 5/16/12

3011 - R. & M. in Connection with Manure Rig Baking
for E.S.B.Co.
Chg. E.S.B.Co. Req.# 5523 — Closed Gallie — 5/16/12

3012 - E+M. for making microscopic Films for School Work by Mr. Greene
Chg. J.A.E. Inc. Req. # 108 closed 9-21-11 Robell 5/1/11

3013 - Iron Pair Castings # 112-113 C
Curved Nickel Anodes
Chg. E. Chem. Wks. Req. # 7552 closed 9-7-11 Robell 5/1/11

3014 - Make One Rough Pattern # 498 L.
Chg. E.S.B.Co. Req. # 5524 X closed 9-7-11 Robell 5/1/11

3015 - One Mould for making Condensite Agitating Paddle
Chg. E.S.B.Co. Req. # 6026 X closed 9-7-11 Robell 5/1/11

3016 - Cut Key Way in 3/15-16 Shaft
Chg. E.S.B.Co. Req. # 6032 X closed 9-7-11 Robell 5/1/11

3017 - Some Lecture Before Society of Auto Engineers by H. H. Smith
Chg. E.S.B.Co. Req. # 6033 closed 9-7-11 Robell 5/1/11

3018 - Experimental Battery Testing
Chg. E.S.B.Co. Req. # 6027 closed 9-7-11 Robell 5/1/11

3019 - Making Lithium Potash
Chg. E.S.B.Co. Req. # ~~6028~~ 26073 closed 9-7-11 Robell 5/1/11

3020 - Analyzing Material for Storage Batteries
Chg. E.S.B.Co. Req. # ~~6029 6071 3027~~ P.O. 5555 closed 9-7-11 Robell 5/1/11

3021 - Experiment on Nickel Hydrate
Chg. E.S.B.Co. Req. # 6030 closed 9-7-11 Robell 5/1/11

3022 - Photographic Work by Ed. Sims LB
Chg. E.S.B.Co. Req. # ~~6031 6067~~ Selling Div. closed 9-7-11 Robell 5/1/11

3023 - Overhauling A.R. Saltzman's Auto
Chg. J.A.E. Inc. Req. # 110 closed 11-3-11 Robell 5/1/11

3024 - E+M. Making 200 Steel Razors Brown
Chg. J.A.E. Inc. Rem. Order # 11137 closed 9-7-11 Robell 5/1/11

3025 - Making Analysis of Various Material
Chg. Thos. A. Edison, Inc. Req. # ~~44145~~ 1892 5/1/11

3026 - Making Analysis of Various Material
Chg. E.P.C.Co. Req. # 39497 closed 9-7-11 Robell 5/1/11

3027 - Sunfoge Oil 1 Dry Filter Press Plates + Frames
Chg. E. Chem. Wco. Req. # 7612 — closed 7/9/14 — 6/1/14

3028 - One Rough Pattern # 1107 B per B/F 700
Chg. E.S.B.Co. Req # 6035 — closed 7/10/14 — 6/1/14

3029 - Repair Pattern # 1107 B
Chg. E.S.B.Co. Req. # 6036 — closed 7/7/14 — 6/1/14

3030 - Photo. Work - Group of Railway Tel. Supt. Ass'n
Chg. J.A.E. Inc. P.O. # 11485 — closed 7/9/14 — 6/1/14

3031 - More 1 Gal. Acid Proof Paint
Chg. J.A.E. Inc. P.O. # 11271 — closed 6/17/14 — 6/1/14

3032 - Repairing Electric Drill
Chg. E. Phono. Wco. Spec. S.O. # 115-47 — closed 7/9/14 — 6/1/14

3033 - One Handle as per Sketch
Chg. E.S.B.Co. Req. # 6038 — closed 6/11/14 — 6/1/14

3034 - One Frame Screen as Per B/P.
Chg. E.S.B.Co. Req. # 6040 — closed 7/9/14 — 6/1/14

3035 - One Tube Swaging Fixture as per B/P.
Chg. E.S.B.Co. Req. # 6039 — closed 7/10/14 — 6/1/14

3036 - Twelve Annealing Pots to be Machined
Chg. E.S.B.Co. Req. # 6041 — closed 7/10/14 — 6/1/14

3037 - Bore Out Heater to Fit Shaft
Chg. E. Phono. Wco. P.O. # 21963 — closed 7/9/14 — 6/3/14

3038 - Cut Sheet Aluminum
Chg. J.A.E. Inc. Pur. Order # 11373 — closed 6/17/14 — 6/3/14

3039 - One Cap Hopper Complete per Sketch
Chg. E.S.B.Co. Req. # 6044 — closed 7/9/14 — 6/3/14

3040 - Machine Work on 3 Castings # 616 &
Making Core Box for Pattern # 616
Chg. E. Chem. Wco. Req. # 7675 — closed 7/9/14 — 6/4/14

3041 - Miscellaneous, Minor & Experimental
Work for Halogen Products Co.
for Year Ending February 28-1913
Chg. Halogen Products Co. — closed — 6/14/14

3042 - One Brandingiron to Read "NEW" Letters ½" High
Chg. E.S.B.Co. Req.# 6045 X closed 7/7/13 6/1/13

3043 - Special Work on High Speed Motion Picture
Machine for Bureau of Ordnance
Chg. Bureau of Ordnance, U.S. Navy closed 5/14/13 6/3/13

3044 - Alter & Repair Pattern # 1801 ♀ per Sketch
Chg. E.S.B.Co. Req.# 6046 X closed 6/11/13 4/1/13

3045 - Equipment & Installation to Increase Production
of Rifling Plant.
Chg. E.S.B.Co Req.# 6502 closed 8/19/13 4/1/13

3046 - Change About 84 Wooden Boxes for Holding Cells
in Test Cells & Making 84 Additional
Chg. E.S.B.Co. Req.# 6047 X closed 8/19/13 4/15/13

3047 - Machine 12 Round Annealing Pots
Req. E.S.B.Co. Req.# 6048 X closed 7/11/13 4/18/13

3048 - Four 14 x 10" Sheet Iron Discs
Chg. E.S.B.Co. Req.# 6049 X closed 7/11/13 7/1/13

3049 - Making 1000 - 7/16" x 8" Glass Cores
Material to be Furnished by You
Req. E.S.B.Co. Req.# 6501 X closed 7/31/13 7/1/13

3050 - R. & M. for Equipping Electric Baggage Truck
With Edison Battery
Chg. J.A.E. Inc. Req.# HB 153 closed 7/24/13 7/1/13

3051 - Make Pattern of Bracket as per Sketch
Chg. J.A.E. Inc. P.O. # 11831 closed 8/11/13 7/15/13

3052 - Make 3 Hardwood Handles as per Req.
Chg. E.S.B.Co. Req.# 6505 X closed 7/19/13 7/7/13

3053 - Alter Pattern No. 1008 ♀
Chg. E. Chem. Wks. Req.# 7770 closed 7/11/13 7/17/13

3054 - One Pattern Each Nos. 2347♀ & 2348♀
Chg. E.S.B.Co. Req.# 6507 X closed 7/11/13 7/18/13

3055 - L. & M. on Spare Parts for 1/8"
Juve Boarding Machines
Chg. E.S.B.Co. Req.# 6508 closed 7/14/13 7/18/13

3056 - Experimental Work on "D" size Iron Plates
Chg. E.S.B.Co. Req.# 6509 — Closed 7/18/11

3057 - L.+M. for Steel Tools as May Be Required for Disc Phono Metal Cabinets
Chg. J.A.E. Inc. Req.# 1114 — Closed 7/18/11

3058 - One Rough Pattern Per B/P. 8763
Chg. E.S.B.Co. Req.# 6510 X — Closed 7/19/11

3059 - Machine Two Cover Grinding Machine Castings
Chg. E.S.B.Co. Req.# 6511 X — Closed 7/20/11

3060 - Making Planning Up Fixtures for "A" type Cases
Chg. E.S.B.Co. Req.# 6512 — Closed 7/13/12

3061 - Bore 3 Furnace Tops In Accordance With Instructions of the Saltzman
Chg. J.A.E. Inc. P.O.# 11966 — Closed 7/21/11

3062 - Machine Work on 12 Castings
Chg. E. Chem. Wks. Req.# 7802 — Closed 7/21/11

3063 - Machine Work on 3 Manifold Headers or 12 Flanges for Same
Chg. E. Chem. Wks. Req.# 7804 — Closed 8/23/11

3064 - One Rough Pattern # 2360 D per Sketch
Chg. E.S.B.Co. Req.# 6513 X — Closed 7/27/11

3065 - L.+M. for Alterations and Tools on 75 (New Design) 14" Head'g Machines
Chg. E.S.B.Co. Req.# 6514 — Closed 8/19/11

3066 - One Sand Paper Face Plate 30" Dia.
Chg. E.S.B.Co. Req.# 6515 X — Closed 8/26/11

3067 - One Rawling Lanoden Jaws
Chg. F.R. Dyer — Closed 7/21/11

3068 - Sharpen Knives on 6 Milling Heads &c.
Chg. Federal Storage Battery Co. Req.# 4804 — Closed 8/31/11

3069 - Machine Work on 2 Pr. Castings 11 Pg. 113 E
Chg. Eaton Chemical Wks. Req.# 7850 — Closed 8/1/11

3070 - Make 22 Wooden Paper Plugs for Separator Bowls
Chg. E.S.B.Co. Req. # 6516 — Closed 8/31/11 — 8/3/11

3071 - L.+M. to Cover Reporting of International Congress of Chemistry N.Y. Sept 5-1912
Chg. J.A. Enc. P.O. # 12178 — Closed 8/8/11 — 8/8/11

3072 - L.+M. In Connection with Exhibit of Rectifiers and Automatic House Controllers at the Electrical Show in Boston
Chg. J.A. E. Bros. Req. # 115 — Closed 8/10/11 — 8/7/11

3073 - Cleaning Streets of West Orange for West Orange Improvement League
Chg. Mrs. Thos. A. Edison — Closed 8/8/11 — 8/8/11

3074 - Marking Rough Patterns
Nos. 2349, 2350, 2351, 2352, 2353
Chg. E.S.B.Co. Req. # 6517 — Closed 8/31/11 — 8/8/11

3075 - Marking Rough Patterns
Nos. 2354, 5, 6, 7, 8 B
Chg. E.S.B.Co. Req. # 6518 — Closed 8/31/11 — 8/8/11

3076 - Marking Rough Patterns
Nos. 2361, 2362, 2363, 2364, 2365 B
Chg. E.S.B.Co. Req. # 6519 — Closed 8/31/11 — 8/8/11

3077 - Make 200 Sticks Rosin Resowax Preparation for Dric Moved Tunnel
Chg. J.A.E. Enc. P.O. # 12212 — Closed 8/17/11 — 8/10/11

3078 - Cleaning Exp. & Rearranging Pressing Set Lamp Room
Chg. Sem. Expense — Closed 8/11/11

3079 - Repair Two Plating Dynamos
Chg. E.S.B.Co. Req. # 6520 — Closed 8/11/11 — 8/10/11

3080 - L.+M. Condition for "S-6" Crew
Chg. E.S.B.Co. Req. # 6521 — Closed 8/17/11 — 8/10/11

3081 - Machine 15 Annealing Pots
Chg. E.S.B.Co. Req. # 6522 — Closed 8/17/11 — 8/10/11

3082 - L.+M. to Build One Automatic Tube Ringing Machine
Chg. E.S.B.Co. Req. # 6523 — Closed 11/1/11 — 8/10/11

3083 - L. & M. Make 3 Tables for Boston Show per A/c.
Chg. E.S.B.Co. Req. # 6524 / closed 8/31/19 8/1/19

3084 - Marking Patterns # 2366 2 2377 B - 2378 B
Chg. E.S.B.Co. Req. # 6525 / closed 8/31/19 8/1/19

3085 - Machine Work on Two Cast Iron Rings
Chg. E. Chem. Wks. Req. # 7956 closed 9/14/19 8/1/19

3086 - Machine 2 Annealing Pots
Chg. E.S.B.Co. Req. # 7528 / closed 8/9/19 8/1/19

3087 - Make Pattern # 2365 2
Chg. E.S.B.Co. Req. # 7529 / closed 8/31/19 8/1/19

3088 - Three Plunging Fringe Sets
Chg. E.S.B.Co. # 7530 closed 9/4/19 8/1/19

3089 - One Each Pattern No. 97 & 98
Chg. E.S.B.Co. Req. # 7531 / closed 9/3/19 8/1/19

3090 - Alter Pattern # 1778
Chg. E.S.B.Co Req. # 7532 / closed 9/4/19 8/1/19

3091 - Cutting 50 Pins from 1" C.R. Steel 5 5/8" Long
Chg. Edison Chemical Wks. Req. # 7974 closed 9/5/19 8/1/19

3092 - L. & M. on Equipment for 1912 Boston Electric Show
Chg. E.S.B.Co. # 7533 closed Sept. 21 1919 8/1/19

3093 - 1 Piece Mach. Steel 6" dia 7" Long
Chg. E.S.B.Co. Req. # 7534 / closed 9/8/19 8/3/19

3094 - 1 Pattern # 2383 B
Chg. E.S.B.Co. Req. # 7535 / closed 9/3/19 8/3/19

3095 - Make Patterns #
2379-2380-2381-2382 B.
Chg. E.S.B.Co Req. # 7536 / closed 8/31/19 8/3/19

3096 - Machine Work on 15 Castings
Chg. E. Chem. Wks. Req. # 7981 closed 9/10/19 8/5/19

3097 - Machine Work on 4 Pr. Castings Anode Moulds
Chg. E. Chem. Wks. Req. # 8008 closed 9/27/19 9/4/19

3098 - Carpenter Work at Freenhouse in Park
Chg. Mr. Thos. A. Edison
cleared 9/1/12 9/1/12

3099 - Rebabbit two Boxes for 5" Shaft.
Chg. E. Chem. Wks. Req. # 8030
cleared 9/10/12 9/10/12

3100 - Three Varnished Mahogany Machines for Disc Records
Chg. J. Q. E. Shop Pattern Req. # 3116
9/10/12

3101 - Machine Work on 34 Castings off Rec. # 1010 @
" " " 34 " " " 1009 @
" " " 68 " " " 1008 @
Chg. E. Chem. Wks. Req. # 8046
cleared 9/11/12 9/11/12 9/10/12

3102 - Putting Fence Stopper + Shafe Feed Discs in good Working Order on Machine Sent Us.
Chg. E.S.B.Co. Req. # 7542
cleared 9/12/12 9/12/12

3103 - Assemble Signal Boxes from Parts Furnished by You.
Chg. E.S.B.Co. Req. # 7544.
cleared 9/14/12 9/14/12

3104 - Actor Pattern # 1509 as per B.P.
Chg. E.S.B.Co. Req. # 7546
cleared 9/14/12 9/14/12

3105 - One Bumping Machine Mahogany Finish
Chg. E.S.B.Co. Req. # 7547
cleared 9/16/12 9/16/12

3106 - Pattern Work on New Shaving Machine Motor
Chg. J.Q.E. Shop Req. # 117
cleared 9/18/12 9/20/12

3107 - Machine 18 Round Annealing Pots
Chg. E.S.B.Co. Req. # 7501
cleared 9/19/12 9/20/12

3108 - 6-1/4" x 10" dia. Steel Disks
Chg. E.S.B.Co. Req. # 7549
cleared 9/21/12 9/21/12

3109 - Machine Work on 4 Pr. Castings 112 + 113
Chg. E. Chem. Works Req. # 8108
cleared 9/21/12 9/21/12

3110 - 12" 06" Running Up Fixtures
Chg. E.S.B.Co. Req. # 7502
cleared 9/21/12 9/21/12

3111 - One Hardwood Fixture for Testing Rectifier Cut-outs, as per drawing
Chg. E. Phono. Wks. P.O. # 24049
cleared 9/24/12 9/24/12

3112 - Making Rough Pattern # 1529 @ per B/O
Chg. E.S.B.Co. Req. # 7504
cleared 9/30/12 9/30/12

3113 - Make One Each Pattern # 152 a + 153 E
Chg. E. Chem. Wks. Req. # 8123 — cleared 11/5/14 — 10/1/14

3114 - Bandsawing Cardboard Designs
Chg. J.A.C. Inc. P.O. # 12930 — cleared 10/8/14 — 10/1/14

3115 - Bore Outer Bush One 1 5/16" Roller
Chg. E. Chem. Wks. Req. # 8136 — cleared 10/7/14 — 10/1/14

3116 - Put Removable Piece on Patt. # 1339 B
Chg. E.S.B.Co. Req. # 7505 — cleared 10/11/14 — 10/1/14

3117 - 1 Cast Iron Casting # 162 E
1 " " " # 164 E
100 Pinions per Drawing
Chg. E.S.B.Co. Req. # 7506 — cleared 11/6/14 — 10/6/14

3118 - 12 Carbon Rheostats 1/8" x 1 1/2" x 1 1/2"
Chg. E.S.B.Co. Req. # 7507 — cleared 10/16/14 — 10/6/14

3119 - Make 7 Rough Patterns
Nos. 2390, 2391, 2, 3, 4, 5, 6 a
Chg. E.S.B.Co. Req. # 7508 — cleared 10/6/14 — 10/1/14

3120 - Marking 1 Rough Pattern # 2397 a
Chg. E.S.B.Co. Req. # 7509 — cleared 10/10/14 — 10/6/14

3121 - 1 - 4' x 2' Surface Plate
Chg. E. Phono Wks. P.O. # 24376 — cleared 10/15/14 — 10/9/14

3122 - 2 Testing Blocks as per Sketch
Chg. E. Phono Wks. P.O. # 24384 — cleared 11/15/14 — 10/9/14

3123 - Make 2 Wood Patterns 8" Angle Bush Holder
Chg. E. Phono. Wks. Req. # 24408 — cleared 10/11/14 — 10/9/14

3124 - 1 Rotor Assembled Complete
1 Stator " "
Chg. E. Phono Wks. P.O. # 24422 — cleared 11/5/14 — 10/11/14

3125 - Pattern for Shaving Machine Bush Holder
Chg. E. Phono Wks. P.O. # 24465 — cleared 10/16/14 — 10/11/14

3126 - One Pattern Co per Sketch # 831-18
Chg. E. Phono Wks. P.O. # 24466 — cleared 10/16/14 — 10/14/14

3127 - Bore 1 Pulley to 2 7/16"
Chg. E.S.B.Co. Req. # 7510 — cleared 10/16/14 — 10/14/14

3128 – 1 Rough Pattern # 2398 B
Chg. E.S.B.Co. Req. # 7511 — accepted 1/8/21 BLOOM — 10/8/21

3129 – Machine 15 Round Annealing Pots
" 10 Long " "
Chg. E.S.B.Co. Req # 7512 — accepted 1/8/21 BLOOM — 10/8/21

3130 – Alter Assembling Dores as per Instructions
Chg. E.S.B.Co. Req # 7513 — accepted 1/8/21 BLOOM — 10/8/21

3131 – Make One Rough Pattern # 2399 B
Chg. E.S.B.Co. Req. # 7514 — accepted 1/8/21 BLOOM — 10/10/21

3132 – Cut off 4000 Wooden Pegs
Chg. J.A.E.Inc. P.O. # 13249 — accepted 1/8/21 BLOOM — 10/10/21

3133 – Machine 1 Forging as per Sketch
Chg. E.S.B.Co. Req. # 7515 — accepted 1/8/21 BLOOM — 10/10/21

3134 – Rose Out² Pulleys to 1 5/8" + make bushing from 2" to 1 5/8"
Chg. E.S.B.Co. Req. # 7517 — accepted 1/8/21 BLOOM — 10/10/21

3135 – 8 Pr Sand Planes 1 1/4 Min. + 20 Scrapers
Chg. E.S.B.Co. Req. # 7516 — accepted 1/8/21 BLOOM — 10/10/21

3136 – Alterations in Photographers Room
" " Office
Charge Gen. Expense — Approved 1/8/21 — 10/10/21

3137 – Alterations on 3rd Floor Laboratory for Enlarging Educational Motion Picture Department.
Chg. J.A.E. Inc. Req. # 95 — Approved 1/8/21 — 10/10/21

3138 – Make Patterns as per Attached Drawing.
Chg. E. Phono Wks. P.O. # 24807 — accepted 1/8/21 BLOOM — 10/10/21

3139 – Make 25 Wood Handles per Sketch
Chg. E.S.B.Co. Req. # 7518 — accepted 1/8/21 BLOOM — 10/10/21

3140 – Make One Pattern # 1132 B
Chg. E.S.B.Co. Req. # 7519 — accepted 1/8/21 BLOOM — 10/10/21

3141 – Make Patterns as per Drawing
Chg. E. Phono Wks. P.O. # 24830 — accepted 1/8/21 BLOOM — 10/10/21

3142 – Labor + Material Supplied for Solid Concrete Reds., Dimensions about 15' x 20' x 10 ft. high, for Storing Educational Films. Building Erected by Moyer Contracting Co.
Chg. — Approved 1/8/21 — 10/11/21

3143 - Make Patterns Nos. 2400 B + 2401 B
Chg. E.S.B.Co. Req. # 7520 — cleared 11/20/17 11/21/17

3144 - Make Patterns Nos. 2402 B + 2403 B
Chg. E.S.B.Co. Req. # 7521 — cleared 11/20/17 11/21/17

3145 - Design + Model for One Storage Battery Mining Table Ramp by Hutchison
Chg. J.A.E. Inc. Req. # ~~1425~~ 143 - see also # 2432 — cleared 11/20/17 11/21/17

3146 - Make 200 Sticks Resin + Resorcin Preparation
Used for Sticking Mould to Face Plate
Chg. J.A.E. Inc. Req. P.O. # 13538 — 11/20/17 11/21/17

3147 - Recovering Celluloid from Bene Ambrosol
Discarded Records
Chg. J.A.E. Inc. — 11/19/17

3148 - One Steel Form as per Sketch
Chg. E. Phono. Wks P.O. # 25032 — cleared 11/20/17 11/21/17

3149 - One Rough Pattern # 1108 B
Repair Pattern # 1107 B
Chg. E.S.B.Co. Req. 7522 — cleared 11/20/17 11/21/17

3150 - Make Pattern As Per Sketch.
Chg. E. Phono. Wks. P.O. # 25044 — cleared 11/20/17 11/21/17

3151 - Two Testing Boards as per Sketch
Chg. E. Phono. Wks. Req. # 25145 — cleared 11/20/17 11/21/17

3152 - One Copy of Each Photograph, Representative of Mr. Edison's Work
P.O. 33562 Till Dec. 31, 1918.
Chg. E.S.B.Co. Req. # ~~7525 2607~~ To 30029 — 11/20/17

3153 - One Copy of Each Photo from Every Negative made in Laboratory of Mr. Edison or of Any Part or Feature of Mr. Edison's Work
P.O. # 776
Chg. J.A.E. Inc. Req. # ~~13644~~ 13646
Ad + Sev. Hdw. — 11/20/17

3154 - One Copy of Each Photo from Every Negative Made in Laboratory of Mr. Edison or of Any Part or Feature of Mr. Edison's Work
Chg. Edison Phono Wks. Req. # ~~25144~~ 11047
Control — 11/20/17

3155 - One Automatic Grid Assembling Fixture
Chg. E.S.B.Co. Req. # 8502 — 11/20/17

3156 - Machine 10 Round & 4 Long Annealing Pots
Chg. E.S.B.Co. Req.# 8503 ✓ 11/1/12

3157 - [illegible]

3158 make 1 - Pattern for cylinder heads for Mr Kiernan Jersey Drill Co - air Compressor 11/23/12
J.A.E. Inc Purchase # 13776 -

3159 L.M on electrical apparatus to be used in connection with Home Dry Kilns for demonstrating purposes for Mr Cromelin & Mr Ely for [illegible] instructions Chg J.A.E. Inc #119

3160 Make 4 Clinch Bars per instructions of Mr. Moyer.
Chg. E.S.B.Co. Req.# 8505 11/23/12

3161 To cover Labor to make 4 Prego Tie Bolts per B/P. 01294 - material from Morgan Stores
Chg. E.S.B.Co. Req.# 8506 ✓ 11/23/12

3162 Alter hand wheel for Winding Machine
Chg E.O.M order # 25273

3163 Machine 1 casting as per instructions of Mr. Badger.
Chg. J.A.E. Inc. P.O. # 13809 11/24/12

3164 1 Rough Patt. #12861B per B/P. 377
Alter Patt. #12851B per instructions ✓
Chg E.S.B.Co. Req.# 8507 11/26/12

3165 Experimental work in developing one single unit Rectifier. 5 amp. Capacity
Chg. J.A.E. Inc. Req.# ~~#8~~ ~~+54~~ 193 11/27/12

3166 - One Rough Pattern # 2407 B
Chg. E.S.B.Co. Req.# 8508 11/30/12

3167 - To Cutting Wood Plugs same as Sample submitted by Mr. Nehr
Chg. J.A.E. Inc. P.O.# 13946 12/1/12

next page

3168 – Prepare Site for Erection of New Buildings for Edison Storage Battery
Bu. 3168
Chg. J.A.E. 12/6/12

3169 – Digging Foundation + Preparing Footing for New Six Story Building for the Edison Storage Battery
Bu. 3169
Chg. J.A.E. 12/6/12

3170 – Dig Foundation + Prepare Footing for Four Story Plating Building for the Edison Storage Battery
Bu. 3170
Chg. J.A.E. 12/6/12

3171 – Erecting Six Story Building for the Edison Storage Battery
Bu. 3171
Chg. J.A.E. 12/6/12

3172 – Erecting Four Story Building for the Edison Storage Battery
Bu. 3172
Chg. J.A.E. 12/6/12

3173 – Make 1 Rough Pattern # 24065 B
" 1 " " 24062
Chg. E.S.B.Co. Req. # 8509 12/6/12

3174 – Make Tools for "B" Cells
Beaver Morgan Installation
Chg. E.S.B.Co. Req. # 8510 12/6/12

3175 – Pattern for Shaving Machine Motor
Chg. E. Prono Litho. P.O. # 25580 12/6/12

3176 – Rt. M. to Put Pattern Racks in Place in Building in Laboratory Yard
Chg. E.S.B.Co. Req. # 8511 12/6/12

3177 – ~~Ten~~ 100 Rubber Insulators per Samples with Mr. Kuhn – 50 of each
Chg. E.S.B.Co. Req. # 8512 12/6/12

3178 – Making Photos from Negatives, Also Necessary Negatives, also making 2 Sample Boxes as per Instructions of Mr. Emil Hester
Chg. Pong Lieu Legal Expense 12/10/12

3179 – Work on Patterns as Required for E.S.B.Co.
S.O. # 3315 T. Tube + Pocket Stock Perforating Machines for New 6 Story
Chg. E.S.B.Co. Req. # 8513 12/6/12

3180 – Work as Required on Patterns for E.S.B.Co.
S.O.# 3314T. Tube Grinding Machines
for new 6 Story Building
Chg. E.S.B.Co. Req. # 8514 — Approved 12/1/13 — 12/9/13

3181 – Work as Required on Patterns for E.S.B.Co.
S.O.# 3313T. Tube Drawing Machines
for new 6 Story Building
Chg. E.S.B.Co. Req. # 8515 — Approved 12/1/13 — 12/9/13

3182 – Work as Required on Patterns for E.S.B.Co
S.O.# 3312T. Tube Stock Brushing
Machines for new 6 Story Bldg.
Chg. E.S.B.Co. Req. # 8516 — Approved 12/1/13 — 12/9/13

3183 – Work as Required on Patterns for E.S.B.Co.
S.O.# 3311T. Tube Loading Machines
for New 6 Story Building
Chg. E.S.B.Co. Req. # 8517 — Approved 12/1/13 — 12/9/13

3184 – 50 Pins – 5 1/4" long of 1" C.R. steel
Chg. E.E. Wks. Req. # 8411 — Approved 12/17/13 — 12/20/13

3185 – One Coil Form as per Sketch
Chg. E. Phono. Wks. Req. # 25684 — Approved 12/16/13 — 12/20/13

3186 – One Pattern for Cast Iron Rail for Reduction
Furnace per B/O.
Chg. E. Chem. Wks. Req. # 8416 — Approved 12/11/13 — 12/20/13

3187 – Change + Alter Drawings
14" Tube Drawing Machine
Chg. E.S.B.Co. Req. # 8519 — Approved 12/11/13 — 12/20/13

3188 – One Nozzle for Miniature Cree Green
Chg. E.S.B.Co. Req. # 8520 — Approved 12/11/13 — 12/20/13

3189 – Repair Pattern No. 1269.
E.S.B.Co. Req. # 8521 — Approved 12/17/13 — 12/20/13

3190 – Change Pattern #46 E as Specified
Chg. E. Phono. Wks. P.O. # 25856 — Approved 12/17/13 — 12/20/13

3191 – Engineering + Drafting Work in
Connection With Equipment for
New 6 Story Factory Building
Chg. E.S.B.Co. S.O. # 3303" — Approved — 12/18/13

3192 – Engineering + Drafting Work in
Connection With Equipment for
4 Story Plating Building
Chg. E.S.B.Co. S.O. # 3304" — Approved — 12/18/13

3193 - Cover All Drafting in Connection
With Layouts for New 6 Story Factory Bldg.
Chg. E.S.B.Co. S.O. # 3305 H
Cleared 1/8/13 Bell 12/18/12

3194 - Cover All Drafting in Connection With
Layouts of New 4 Story Plating Building
Chg. E.S.B.Co. S.O. # 3306 H
Cleared 1/8/13 Bell 12/18/12

3195 - One Rough Pattern # 2408 C
One " " 2409 C
Chg. E.S.B.Co. Req. # 8523
Cleared 1-7-13 Bell 12/19/12

3196 - One Pattern # 2049 C
Chg. E.S.B.Co. Req. # 8524
Cleared 1-7-13 Bell 12/20/12

3197 - One Core Box for Pattern 1851
Chg. E.S.B.Co. Req. # 8525
Cleared 1-7-13 Bell 12/20/12

3198 - Rebabbit One Bearing to 5" Dia.
Chg. E. Chem. Wks. Req. # 8459
Cleared 1-7-13 Bell 12/20/12

3199 - Make Two Wooden Pay Roll Boxes
Chg. E.C. Wks. Req. # 8458
Cleared 1-7-13 Bell 12/20/12

3200 - One Rough Pattern # 1749 C
Chg. E.S.B.Co. Req. # 9501
Cleared 1-7-13 Bell 12/21/12

3201 - One Set Patterns for Universal
Shaving Machine Motor as per
Sketch.
Chg. E. Phono. Wks. Req. # 26022
Cleared 1/6/13 Bell 12/26/12

3202 - Machine 18 Steel Annealing Pots
Chg. E.S.B. Co. Req. # 9503
Cleared 1/7/13 Bell 12/27/12

3203 - One Pattern Each of Nos. 2415-16-17 B
Chg. E.S.B.Co. Req. # 9504
Cleared 1-7-13 Bell 12/27/12

3204 - Make One Hand Magnet as per Sketch
Chg. Benson Mines Co.
Cleared 1/2/13 Bell

3205 - 500 Sticks of Rosin & Beeswax
Preparation. To be used for
Sticking Wire Mould to Face Plate
Chg. J.A.C. Inc. P.O. # 14408
Cleared 1/9/13 Bell 12/31/12

3206 - Bend One Bank of Screens, same
as used by E.S.B.Co. for Michael Hydro
Chg. E. Chem. Wks. Req. # 8497
Cleared 1/7/13 Bell 1/2/13

3207 - One Rough Pattern 2459 B
Chg. E.S.B.Co. Req. # 9506 — closed 11/8/13 Gaul — 1/7/13

3208 - L.& M. Maintaining Storage Batteries
at Your Plant
Chg. E. Phono. Wks Req. # 37 — closed Nov. 1 Gaul — 1/3/13

3209 - One Exhibit Tube to be Repaired
Chg. E. Phono. Wks. P.O. # 26152 — closed 11/6/13 Gaul — 1/3/13

3210 - Machine & Steel Castings, Patt. # 6 used
Chg. E. Chem. Wks. Req. # 8505 — Cancelled Gaul — 1/4/13

3211 - Pattern Work as per Your Order
Chg. E. Chem. Wks. Req. # 8504 — closed 11/14/13 Gaul — 1/9/13

3212 - One Pattern as per Attached Drawing
Chg. E. Phono. Wks. P.O. # 76199 — closed 11/14/13 Gaul — 1/9/13

3213 - Make Patterns Nos. 2464-2465-2466-2467 B
Chg. E.S.B.Co. Req. # 9507 — closed 11/14/13 Gaul — 1/9/13

3214 - Pattern Work Required on Testing Cranes
for New Plant
Chg. E.S.B.Co. Req. # 9508 — closed 11/14/13 Gaul — 1/9/13

3215 - One Rough Pattern # 2470 B
Chg. E.S.B.Co. Req. # 9509 — closed 11/13/13 Gaul — 1/10/13

3216 - Machine 10 Long Annealing Pots
" 10 Round " " + Cover
Chg. E.S.B.Co. Req. # 9511 — closed 11/20/13 Gaul — 1/10/13

3217 - Cover All Drafting + Engineering Work in
Laboratory on 1/4" Iron Loading Machines
for New Plant Equipment
Chg. E.S.B.Co. Req. # 9512 — closed 11/20/13 Gaul — 1/10/13

3218 - Machine + Pattern Work as per Order
Chg. E. Chem. Wks. Req. # 8546 — closed 11/14/13 Gaul

3219 - Make Pattern + Finish Iron Castings
Chg. E. Chem. Wks. Req. # 8552 — closed 11/14/13 Gaul — 1/13/13

3220 - Supplies + Machine Work per Order
Chg. E. Chem. Wks. Req. # 8547 — closed 11/14/13 Gaul — 1/13/13

3221 - Work Done in Laboratory on Tube
Drawing Machines for New Plant
Chg. E.S.B.Co. Req. # 9514 — closed 11/21/13 Gaul — 1/14/13

3222 - Machine Castings as per B/P's
Chg. E. Chem. Wks. Req. # 8559 — Cleared 1-14-13 Rahl — 1/14/13

3223 - Cut 088 Wooden Pegs as per Instructions
Chg. J.A.E. Inc. P.O. # 14639 — Cleared 1-15-13 Rahl — 1/15/13

3224 - Fixing Up Switch-Board in Garage
Chg. Gen. Expense — Cleared 1-15-13 Rahl — 1/15/13

3225 - Putting Extra Seat on Each Side of 85 Rubber Pieces Herewith per Sample
Chg. E.S.B.Co. Req. # 9515 — Cleared 1-15-13 Rahl — 1/15/13

3226 - One Rough Pattern # 2475 B
Chg. E.S.B.Co. Req. # 9516 — Cleared 1-17-13 Rahl — 1/17/13

3227 - Work on Top & Bottom Welding Machine Patterns for New Plant Equipment
Chg. E.S.B.Co. Req. # 9517 — Cleared 1-17-13 Rahl — 1/17/13

3228 - Work Required on Patterns for Continuous Side Welding Machine for New Plant Equipment
Chg. E.S.B.Co. Req. # 9518 — Cleared 1-17-13 Rahl — 1/17/13

3229 - Work Required on Patterns for Iron Loading 906 for New Plant Equipment
Chg. E.S.B.Co. Req. # 9519 — Cleared 1-17-13 Rahl — 1/17/13

3230 - Two Machine Rags. Same as used on Tube Loading Machines
Chg. E. Phono. Wks. P.O. # 26484 — Cleared 1-18-13 Rahl — 1/18/13

3231 - Six Fibre Handles per Sample
Chg. E.S.B.Co. Req. # 9520 — Cleared 1-21-13 Rahl — 1/21/13

3232 - Build One Pigeon Hole Cabinet - Material to be Furnished by You
Chg. E.S.B.Co. Req. # 9521 — Cleared 1-21-13 Rahl — 1/21/13

3233 - Jacking Hypo-Mud out of James on Roof of New Plant Building, Precipitating, Drying & Burning it to Obtain Amount of Silver in it.
Chg. J.A.E. Inc. Req. # 120 — Cleared 1-21-13 Rahl — 1/21/13

3234 - All Machine Work as Required for Iron Loading Machines for New Plant Equipment
Chg. E.S.B.Co. Req. # 9523 — Cleared 1-23-13 Rahl — 1/23/13

3235 - One Pattern # 2477 B per Sketch
Chg. E.S.B.Co. Req. # 9524 closed 1/13 Robbie 1/17/13

3236 - Lab. to Build Printing Machine
for Professional P.K. Machine Film
Standard Size Film
Chg. J.A.E. Inc. Req. # 121 closed 1/14/13 Robbie 1/17/13

3237 - One Core Box for Pattern 1442
One Pattern 1443
Chg. E.S.B.Co. Req. # 9525 closed 1/15/13 Robbie 1/17/13

3238 - Machine 3 Segments for Tube Drawing
Machines. Cut Teeth in One Gear.
Chg. E.S.B.Co. Req. # 10120 closed 1/15/13 Robbie 1/17/13

3239 - Straighten Two Screw Press Screws
Chg. E. Rhino, Wrcs. P.O. # 26687 closed 1/13/13 Robbie 1/17/13

3240 - Make 6 of Each - Finishing Up Boxes
for A-4, A-6, A-8, A-10, A-12
Chg. E.S.B.Co. Req. # 10195 closed 1/16/13 Robbie 1/17/13

3241 - One Rough Pattern # 2477 B
Chg. E.S.B.Co. Req. # 10247 closed 1/16/13 Robbie 1/21/13

3242 - Turn Off Smooth Flanges of One Main
Cover + Pot for Nason Steam Trap
Chg. E.C. Wrcs. Req. # 8633 closed 1/17/13 Robbie 1/17/13

3243 - Cut 100 Pins 5 3/4" Long, Out of 1" Cold
Rolled Steel
Chg. E.C. Wrcs. Req. # 8639 closed 1/17/13 Robbie 1/17/13

3244 - Specially Equip for Kinetophone Records
One Seneca Falls Lathe for Mat'l. Cpnt.
Chg. J.A.E. Inc. P.O. # 14872 closed 1/17/13 Robbie 1/17/13

3245 - Pattern Work as Required on Patterns
for Iron Grid Dies
Chg. E. E.B.Co. Req. # 10268 closed 1/14/13 Robbie 1/31/13

3246 - Turn Pounds Fillet
Chg. J.A.E. Inc. P.O. # 14886 closed 1/31/13 Robbie 1/31/13

3247 - 1 Rough Pattern 24820-B - per O/C 0914 -
24830-B
Chg. E.S.B.Co. Req. # 10,306 closed 2/13/13 Robbie 2/14/13

3248 - Twelve Pressed Linen Gears
Chg. E. Phono. Wks. P.O. # 26825 Coord 7/11/13 7/4/13

3249 - 3000 Glass Pins - Glass Furnished by Mr.
Chg. E.S.B. Co. Req. # 10316 Coord 7/4/13

3250 - Sharpen & Furnish New Knives for Six
Milling Cutters Coord 7/11/13
Chg. Federal Storage Battery Co. Order 6269 7/5/13

3251 - Pattern Work on Tube Reaming Machine
for New Plant Equipment Coord 7/11/13
Chg. E.S.B. Co. Req. # 10392 7/4/13

3252 - One # 3 House Lighting Controller Cabinet
Chg. I.A.E. Inc. P.O. # 15089 Coord 7/11/13 7/7/13

3253 - Machine Work on Plating Frames
for New Plant Coord 7/11/13
Chg. E.S.B. Co. Req. # 10474 7/8/13

3254 - Two Rbs. Filler
Chg. I.A.E. Inc. P.O. # 15118 Coord 7/11/13 7/10/13

3255 - Roll Down Copper Strip from .010" to .005"
Chg. E. Phono. Wks. P.O. # 26956 Coord 7/11/13 7/10/13

3256 - One Wood Pattern for Shaving Machine
Motor for Right Hand Rotation
Chg. E. Phono. Wks. P.O. # 26975 Coord 7/11/13 7/10/13

3257 - Change Patterns on D.C. Shaving Machine
Motor as per Sketches attached Coord 7/11/13
Chg. E. Phono. Wks. P.O. # 26977 7/10/13

3258 - One Rough Pattern # 2473 C
Chg. E.S.B. Co. Req. # 10493 Coord 7/11/13 7/10/13

3259 - To Cover Work of Inspector on
Tube Road'g Machines for New Plant Equipment Coord 7/11/13
Chg. E.S.B. Co. Req. # 10494 7/10/13

3260 - One Pattern # 2474 C
Chg. E.S.B. Co. Req. # 10495 Coord 7/11/13 7/10/13

3261 - ~~One~~ Two Rough Pattern # 2476 C
Chg. E.S.B. Co. Req. # 10496 Coord 7/11/13 7/10/13

3262 - One Pattern Each of Nos. 2484, 5-6-7-8-9
2490 + 2491 B
Clg. E.S.B.Co. Req. # 10518 1/10/13

3263 - Pattern Work on Fittings for Pushrods
Clg. E.S.B.Co. Req. # 10529 1/11/13

3264 - Make Patterns # 2493 B + 2494 B
Clg. E.S.B.Co. Req. # 10544 1/12/13

3265 - Make One Pattern # 2478 B
Clg. E.S.B.Co. Req. # 10546 1/12/13

3266 - Parts for 16 Cranes as Shown on B/P
Clg. E.S.B.Co. Req. # 10556 1/12/13

3267 - Five Pounds Filler
Clg. J.A.E. Inc., P.O. # 15202 2/14/13

3268 - Make 1 Set 12 Screens for 30 Mesh
Hydrate Screen (.023 Slot)
Clg. E.S.B.Co. Req. # 10675 2/7/13

3269 - Change 1 - 1/4" Tube Load's Machine
Clg. E.S.B.Co. Req. # 10686 1/7/13

3270 - Make 78 Hydrate Screen Blades per B/P # S-494
Clg. E.S.B.Co. Req. # 10696 2/15/13

[redacted]

3271 - Make One Pattern Each # 2507 B + 2508 B
Clg. E.S.B.Co. Req. # 10831 2/20/13

3272 - Cover Skitting 93 Hard Rubber Covers
Clg. E.S.B.Co. Req. # 10833 2/24/13

3273 - One Each Pattern # 2498 B + 2499 B
Clg. E.S.B.Co. Req. # 10859 2/25/13

3274 - Machine 60 Wheel Bracket Castings for
Reduction Pots
Clg. E. Crom. Wks. Req. # 8745 2/25/13

3275 - One Wood Pattern for A.C. Motor Base Pattern
Clg. E. Phono. Wks. P.O. # 27377 2/26/13

3276 - One Field Coil 30mm as per Sketch
Clg. E. Phono. Wks. P.O. # 27416 2/27/13

3277 - 350 Sheet Steel Dies #26B+S
12 - " Fibre " 1/16" Thick
Chg. E. Chem. Wks. P.O. # 27415 — Chg'd 3/7/13 — 3/7/13

3278 - One Each Patterns # 2504 - 5 - 6
Chg. E.S.B.Co. P.O. # 10886 — Chg'd 3/10/13 — 3/7/13

3279 - Machine 10 Round + 4 Square Annealing Pots + Covers
Chg. E.S.B.Co. P.O. # 10888 — Chg'd 3/10/13 — 3/7/13

3280 - Pattern Work on Nickel Grid Dies for New Plant Equipment
Chg. E.S.B.Co. Req. # 10925 — Chg'd 4/12/13 — 3/7/13

3281 - Necessary Drawing for Ni. Grid Dies for New Plant Equipment
Chg. E.S.B.Co. P.O. # 10926 — Chg'd 4/12/13 — 3/7/13

3282 - Work on Filter + Strainer on 5b Drawing B. 841
Chg. E.S.B.Co. P.O. # 10943 — Chg'd 4/12/13 — 3/7/13

3283 - Design + Build Necessary Appliances to be used as Part of Railway Signal Equipment for Testing Primary Batteries
Chg. J.A.E. Inc. Req. # 122 — Chg'd 4/12/13 — 3/7/13

3284 - Build 3 Iron Pocket Corrugating Dies "B" Type
Chg. E.S.B.Co. P.O. # 10957 — Chg'd 10/4/13 — 3/14/13

3285 - Repair Patterns # 2587 & # 2592 per O/P. 97482
Chg. E.S.B.Co. P.O. 10984 — Chg'd 3/12/13 — 3/7/13

3286 - Rough Patt. # 2514 B. per O. 1023
" " " 2515 " " " 1023
Chg. E.S.B.Co. P.O. 10985 — Chg'd 3/10/13 — 3/7/13

3287 - To cover Experimental work on Motorcycle Battery
Chg. E.S.B.Co. P.O. # 11015 — Chg'd 4/12/13 — 3/7/13

3288 - One Each Patterns # 2517 B + 2518 B
Chg. E.S.B.Co. Req. # 11030 — Chg'd 3/12/13 — 3/7/13

3289 - Make 22 Wooden Plugs for Separator Barrels
Chg. E.S.B.Co. Req. # 11047 — Chg'd 3/12/13 — 3/7/13

3290 - Make One Pattern # C.165 per O/P.
Chg. E. Chem. Wks. Req. # 8783 — Chg'd 3/12/13 — 3/7/13

3291 1 Rough Patt. 2519 B per Sketch 3/7/13.
1 " " 2520 " " "
Chg. E.S.B.Co. Req. 11,058 3/7/13

3292 - 2 - Pinned Rollers To be Sharpened + new pins put in where necessary
Charge E.C. Wks. Req. # 8784 3/11/13

3293 - Engineering + Drafting Work in Connection with Erecting New Chemical Plant at Silver Place, N.J.
Chg. E.S.B.Co. Req. # 11059 3/11/13

3294 - Any Work Done in Laboratory on Tube Loading Machines Except Pattern Work.
Chg. E.S.B.Co Req. # 11090 3/11/13

3295 - One Rough Pattern # 2521 B
Chg. E.S.B.Co. Req. # 11106 3/11/13

3296 - One Rough Pattern # 2516 B.
Chg. E.S.B.Co. Req. # 11112 3/11/13

3297 - Five Pounds Filler
Chg. J.A.E. Inc. P.O. # 15605 3/12/13

3298 - Experimental Work on bolt Motor 3/7/13

3299 - One Rectifier Exhibit Table as Previously Furnished.
Chg. E. Phono. Inc. P.O. # 27754 3/7/13

3300 - Pat Mon Automatic Developing Machine for Motion Picture Film.
Chg. J.A.E. Inc. Req. # 155 3/11/13

3301 - Alter Pattern # 673 L. per instructions
Chg. E.S.B.Co. P.O. # 11177 3/18/13

~~3302 - Pattern on Machine Work on Parts for D.C. Motor~~
Chg. E. Phono. Wks. P.O. # 27789 3/18/13

3303 - One Rough Pattern # 2525 B
Chg. E.S.B.Co. P.O. # 11271 3/18/13

3304 - Machine Work as follows; on
14 Cast Steel Pots - Patt #1169 a
14 " " Covers 1008 a closed 7/16/13
Chg. E. Chem. Wks. Req# 883 3/18/13

3305 - Work on Strip Plating Machines
for New Plant Equipment closed 1-Feb/13
Chg. E.S.B.Co. Req. # 11269 3/9/13

3306 - Work on Patterns for Strip Plating
Machines for New Plant Equipment closed 4/7/13
Chg. E.S.B.Co. Req. # 11270 3/9/13

3307 - Necessary Work on Ford Autos closed
Chg. E.S.B.Co. Req. # 11272 3/8/13

3308 - One Rough Pattern #2526 b closed 3/6/13
Chg. E.S.B.Co. Req. # 11295 3/7/13

3309 - Sharpen Two Milling Patterns closed 4/16/13
Chg. Federal S.B.Co. Req. # 6741 3/10/13

3310 - Cover Work on Drawing for Automatic
Tube Ringing Machines for New Plant closed
Chg. E.S.B.Co. P.O. # 11360 3/11/13

3311 - Cover Pattern Work on Iron Pocket Cleaning Sp
Machines
Chg. E.S.B.Co. P.O. # 11361 closed 3/20/13 3/21/13

3312 - Cover Pattern Work on Iron Pocket Extracting
Machines
Chg. E.S.B.Co. P.O. # 11362 closed 4/10/13 balance 3/21/13

3313 - Repair Pattern # 1515
Chg. E.S.B.Co. P.O. # 11363 closed 4/9/13 3/22/13

3314 - Pattern Work on Iron Pocket Cleaning
Machines for New Plant cancelled March 29/13
Chg. E.S.B.Co. Req. # 11364 3/22/13

3315 - Pattern Work as Required on Swivel
Blocks for Assembly Fixtures to Set On closed 4/16/13
Chg. E.S.B.Co. Req. # 11365 3/22/13

3316 - Pattern Work on Tube Stock Washing
Machine for New Plant closed 4/16/13
Chg. E.S.B.Co. Req. # 11366 3/22/13

3317 - Make 90 Wood Parts as per B/Ps
Chg. E.S.B.Co. Req.# 11406 Closed 3/14/13 3/14/13

3318 - Make Patterns # 2528-9-30-31-32-33-34
Chg. E.S.B.Co. Req.# 11431 Closed 3/14/13 3/14/13

3319 - Make Patterns # 2534 to 2541 Inc.
Chg. E.S.B.Co. Req.# 11432 Closed 3/14/13 3/14/13

3320 - Take One Cut Off Bolster for #52-1/2 Pung Pines
Chg. E. Phono. Wks. Req.# 27966 Closed 3/14/13 3/14/13

3321 - Two #3 House Lighting Controller Cabinets
Chg. J.A.E. Inc. Req.# 15855 Closed 4/1/13 3/14/13

3322 - One Coil Form as per Attached Drawing
Chg. E. Phono. Wks. P.O.# 27993 Closed 3/14/13 3/14/13

3323 - Experimental Work on Nickel Hydrate
Chg. E. Chem. Wks. Req.# 8871 Closed 4/1/13 3/14/13

3324 - Experimental Work on Edison Battery Flaming Arc Lamps
Chg. E.S.B.Co. Req.# 11631 Closed 3/14/13 3/14/13

3325 - Pattern Work on Automatic Tube Ringing Machines for New Plant
Chg. E.S.B.Co. Req.# 11569 Closed 3/14/13 3/14/13

3326 - 15-A.C. Motor Cases Machined & Japanned as per Attached Prints
Chg. E. Phono. Wks. P.O.# 28102 Closed 4/1/13 3/14/13

3327 - Machine 6 Pung Annealing Pots & Covers
Chg. E.S.B.Co. Req.# 11607 ✓ Closed 4/1/13 4/1/13

3328 - One Pair Pattern # 2549 a + 2550 a
Chg. E.S.B.Co. Req.# 11622 ✓ Closed 4/1/13 4/1/13

3329 - One Hundred Pins Cut 5-3/4" Long from 1" Cold Rolled Steel
Chg. E. Chem. Wks. Req.# 8908 Closed 4/1/13 4/1/13

3330 - 500 Sticks Rosin & Beeswax Preparation
Chg. J.A.E. Inc. Req.# 15981 Closed 3/14/13 4/1/13

3331 - Repairs & Supplies for Electric Jars
Chg. Gen. Expense Closed 4/1/13 4/1/13

3332 - Repairs on C.S. + C.S. Reduction Toto Covers
for Japan Dep[illegible] Ending [illegible]
Chg. E.C. Wks. Req. # ~~8948~~ ~~10022~~ 10970 Closed 4/1/13

3333 - Five Pounds Filler
Chg. J.Q.E. Inc. P.O # 15989 Closed 4/1/13

3334 - Make Addition to 3 Hand Wheels per Sketch
Chg. E. Phono. Wks. P.O. # 28152 Closed 4/1/13

3335 - Machine + Japan 15 D.C. Motor Frame
Chg. E. Phono. Wks. P.O. # 28169 Closed 4/1/13

3336 - Pattern Work on Assembling Blocks for
Snow Guide
Chg. E.S.B.Co. Req. # 11753 Closed 4/1/13

3337 - Make 4 Fillers for S-6 cell per sample
from Norton
Chg. E.S.B.Co. Req. # 11865 Closed 4/1/13

3338 - Make 103 - "B" Type Indicating Funnels
for D/P.
Chg. E.S.B.Co. Req. # 11838 Closed 4/1/13

3339 - Make 4 Drawing Tables 4'6" x 3' with 1 Drawer
Chg. E.S.B.Co. Req. # 11881 Closed 4/1/13

3340 - To Produce Three Kinetophone Studio Equipments
When Finished to be Assigned as Follows
First to Europe, Second to Laboratory
Third Held in Reserve at Works for Emergency
Chg. J.Q.E. Inc. Req. # 156 Closed 4/1/13

Superseded by #3527

3341 - Make 200 Sheet Iron Laminations per Sketch
" 6 Fibre " "
Chg. E. Phono. Wks. P.O. # 28356 Closed 4/1/13

3342 - Make 12 Carbon Block Rheostats
Chg. J.Q.E. Inc. P.O. # 16216 Closed 4/1/13

3343 - One Rough Wall Box for Drawing Paper
Chg. E.S.B.Co. Req. # 11980 Closed 4/16/13

3344 - Experimental Work on Determination
of Tantalum in Active Material as
Manufactured by You
Chg. E.C. Wks. Req. # 8998 Closed 4/17/13

3345- L. & M. to Build Apparatus for Blowing Off Disc Masters, also Filter - Similar to those used by Mr. Barnes, Jr. Equip. Milan Repair Dept.
Chg. J.A.E. Inc. Req.# 157 closed 4/30/13

3346 - Cut Two Bars ~~[illegible]~~ to Shape on B/P 834
Chg. E.S.B. Co. Req.# 12029 4/1/13

3346 - Two Hasses + One Board
Chg. E.S.B. Co. Req.# 12122 closed 4/30/13

3347 - One Rough Pattern #25786 B. Per B/P C 1059
Chg. E.S.B. Co. Req. 12186 closed 4/30/13

3348 - Alter Patt. #25.19 B - #25.20 B as per B/P
900-144 + 900-145
Chg. E.S.B. Co. Req. 12212 closed 4/30/13

3349 - Experimental Work on Locomotive Head Light in connection with Storage Batteries
Chg. E.S.B. Co. #12229 closed 4/30/13

3350 - Make Patterns as Required for Tube ~~[illegible]~~
Chg. E.S.B. Co. Req.# 12251 closed 4/30/13

3351 - One Bal. Solution #1 Used for Stocking Celluloid to Disc Powder Blank
Chg. J.A.E. Inc. P.O. #16451 closed 4/30/13

3352 - Make Patterns Nos 2585-6-7-8
Chg. E.S.B. Co. Req.# 12262 closed 4/30/13

3353 - Three Drawing Boards - Three Tables
Chg. E.S.B. Co. Req.# 12344 closed 4/30/13

Make Drawings for Automatic Pole Painting Machine
3354 - ~~Repair Three~~ " ~~#~~ 12406 closed 4/30/13

3355 - Make One Battery Cabinet for 100 B-2 Cells for Wireless Dist. Sit
Chg. E.S.B. Co. Req.# 12321 closed 4/30/13

3356 - Two Pin Assembling Boxes Complete for "A-5" Cell per B/P.
Chg. E.S.B. Co. Req.# 12383 closed 5/1/13

3357 - Machine Three Cast Steel Pots
Chg. E.C. Wks. Req. # 9045 closed 7/1/13 7/1/13

3358 - R+M. for Repairs on Camera to be Sent to Mr. Ball by Mr. Theiss of the Bronx Studio
Chg. J.A.E. Inc. Req. # 158 closed 7/1/13 7/2/13

3359 - Mill + Slot ~~400~~ 230 Parts of 29-906 to Harden Ends + then Rivet to Part # 62-906
Chg. E.S.B.Co. Req. # 12440 closed 7/1/13 7/2/13

3360 - Assemble Parts as Shown on Blueprint
Chg. E.S.B.Co. Req. # 12439 Completed 7/1/13 7/2/13

3361 - One Each Pattern # 2-93 + 2-94
Chg. E.S.B.Co. Req. # 12469 closed 7/1/13 7/1/13

3362 - Five Pounds Filler
Chg. J.A.E. Inc. P.O. # 16574 closed 7/1/13 7/1/13

3363 - ~~Experimental Work on~~ Frictional Microphone for Inter Departmental
Chg. J.A.E. 7/1/13

3364 - Alter Pattern # 2040 9 per C.T.10
Chg. E.S.B.Co. Req. # 12491 closed 7/1/13 7/1/13

3365 - Special Photo ¼ for Making One Print of Each Negative in Stock for Personal + Official Reference. On Basis Actual Cost of Material Consumed, Labor to be during Spare Times.
Chg. ~~Mr. Hutchinson~~ Comp. 7/1/13

3366 - One 100 Cell B-2 Compartment for Wireless Outfit Per B/P. # 872
Chg. E.S.B.Co. Req. # 12521 closed 7/1/13 7/2/13

3367 - Pattern Work on Centering Pins for Iron Plates
Chg. E.S.B.Co. Req. # 12522 closed 7/1/13 7/2/13

3368 - R+M. To Make Tools for the Manufacture of "Hiamp" Cell
Chg. J.A.E. Inc. Req. # 15914 closed 7/1/13 7/1/13

3369 - Machine 4-8 Castings per Order
Chg. E.S.B.Co. Req. # 12630 closed 7/1/13 7/2/13

3370 - One Rough Pattern # 2597 B
Chg. E.S.B.Co. Req. # 12650 — Approved 5/14/13

3371 - One Closet for Drawing Material per Sketch
Chg. E.S.B.Co. Req. # 12651 — Approved 5/14/13

3372 - Make 500 Sticks Rosin Beeswax Preparation
Chg. J.A.E. Inc. P.O. # 16659 — Approved 5/14/13

3373 - Repair Patterns for A-10 & A-12 Welding Carriages for New Plant Equipment
Chg. E.S.B.Co. Req. # 12665 — Approved 5/14/13

3374 - Make One Each Pattern # 2608 - 2609
Chg. E.S.B.Co. Req. # 12666 — Approved 5/14/13

3375 - Make One Each Pattern # 2599 - 2600
Chg. E.S.B.Co. Req. # 12667 — Approved 5/15/13

3376 - Make One Each Pattern # 2604 - 2605 - 2606
Chg. E.S.B.Co. Req. # 12668 — Approved 5/15/13

3377 - 100 Pins of 1" x 5 3/4" C.R. Steel
Chg. E. Chem. Wks. Req. # 9129 — Approved 5/15/13

3378 - One Rough Pattern # 2610 B
Chg. E.S.B.Co. Req. # 12684 — Approved 5/14/13

3379 - Examination Necessary Repairs on Hudson Runabout
Chg. E.C. Wks. Req. # 9139 — Approved 5/21/13

5/19/13

3380 - Necessary Repairs on Stereo Exhibition Case
Chg. E.S.B.Co. Req. # 12752 — Approved 5/20/13

3381 - Build 5 Iron Loading Machines
Chg. E.S.B.Co. Req. # 12777 — Approved 10/21/13 — 5/22/13

3382 - Repair Patterns on Snow Load'g Machine
Chg. E.S.B.Co. Req. # 12852 — Approved 10/29/13 — 5/26/13

3383 - Pattern Work on B2 Side Welding Machines
Chg. E.S.B.Co. Req. # 12853 — Approved 10/29/13 — 5/26/13

3384 - Pattern Work on New Automatic Pole Grinding Machine
Chg. E.S.B.Co. Req. # 12854 — Approved 10/29/13 — 5/26/13

3385 - Pattern Work Required on Hydraulic Press Dies
Chg. E.S.B.Co. Req. # 12875 closed 6/1/13 6/1/13

3386 - Five Pounds Filler
Chg. J.A.E. Inc. Req. # 16899 closed 6/1/13 6/1/13

3387 - Repair Desk per instructions of Mr. Ross
Chg. E.S.B.Co. Req. # 13011 closed 6/1/13 6/1/13

3388 - Make Frame for 3 Transfer Cases
Chg. E.S.B.Co. Req. # 13100 closed 6/1/13 6/1/13

3389 - One Rough Pattern # ~~[illegible]~~ 2607
Chg. E.S.B.Co. Req. # 13101 closed 6/1/13 6/1/13

3390 - One Rough Pattern # 2617 ℄
Chg. E.S.B.Co. Req. # 13102 closed 6/1/13 6/1/13

3391 - L + M to make one Home P.S., unit B
Purge Pump Noise, Purge Gas Bypass
Repairs to Metal Base ~~[illegible]~~
Chg. J.A.E. Inc. Req. # ~~[illegible]~~ 195 closed 11/14/14 6/1/13

3392 - Experimental Work in Connection with Machinery, Tools & Equipment at Brown Studio per Instructions of Mr. Gall (Brown Studio) motion Picture Dep.
Chg. J.A.E.Inc. Req. # ~~151~~ 6001 closed 6/1/13

3393 - Sharpen Two Missing Machine Cutters
Chg. Federal Storage Battery Co. Req. # 7241 closed 6/1/13 6/1/13

3394 - One Rough Pattern # 2616 ℄
Chg. E.S.B.Co. Req. # 13202 closed 6/1/13 6/1/13

3395 - Two Drawings & Three Reference Tables
Chg. E.S.B.Co. Req. # 13211 closed 6/1/13 6/4/13

3396 - Repair Pattern # 1107 ℄
Chg. E.S.B.Co. Req. # 13241 closed 6/1/13 6/6/13

3397 - Machine Work on Pneumatic Ship
Chg. J.V. Miller (Sessions) closed 6/1/13 6/6/13

3398 - Experiment on Sound Apparatus
Chg. J.A. Edison closed 6/1/13 6/1/13

3399 - 1 Gal. Solution #1 Uses for Stripping Celluloid to Disc Powder Blank
Chg. Gal. Inc. P.O. # 17144 closed 6/1/13 6/4/13

3400 – Make One Rough Pattern # 2350
Chg. E.S.B.Co. Req. # 13255 — closed 6/11/13 Reggie — 6/7/13

3401 – Make following Patterns
#2554-2621-2622-2623-2624
Chg. E.S.B.Co. Req. # 13275 — closed 7/11/13 Reggie — 6/7/13

3402 – One Portable Outfit for taking Kinetophone Pictures Out Doors
Chg. J.A.E. Inc. Req. # 162 — closed 11/8/13 Reggie — 6/7/13

3403 – Roll 1 piece Phos. Bronze .015" thick down to .006 thick
Chg. Edison Phono. Works, P.O. # 29772 — closed 6/7/13 Reggie

3404 – Make Up Patterns per B/P. 906
Chg. E.S.B.Co. Req. # 13357 — closed 6/11/13 Reggie — 6/7/13

3405 – Make Up Patterns per B/P. 1107
Chg. E.S.B.Co. Req. # 13358 — closed 6/11/13 Reggie — 6/7/13

3406 – Make 4 Shafts as Samples with Coatings fitted on
Chg. E. Chemistes Req. # 9278 — closed 7/11/13 Reggie — 6/7/13

3407 – One Rough Pattern # 2650 Q
Chg. E.S.B.Co. Req. # 13396 — closed 6/11/13 Reggie — 6/7/13

3408 – Make Wood Work for 30 Pinning Up Boxes for B-2 H
Chg. E.S.B.Co. Req. # 13397 — closed 8/11/13 Reggie — 6/7/13

3409 – Make 12 B-2 Test Containers
" 12 B-2 " Racks
Chg. E.S.B.Co. Req. # 13398 — closed 7/11/13 Reggie — 6/7/13

3410 – Development Work in Emergency Hospital Lighting Medical and Accessory Outfit
Chg. E.S.B.Co. Req. # 13515 — closed Reggie — 6/7/13

3411 – Cover Drawings for Tube Ring Pear Seeds
Chg. E.S.B.Co. Req. # 13537 — closed 7/11/13 Reggie — 6/7/13

3412 – Two Each Patterns #
2659-2660-2661-2662
Chg. E.S.B.Co. Req. # 13538 — closed 7/11/13 Reggie — 6/7/13

3413 – Photos of Motion Picture Reports — closed 7/11/13 — 6/10/13

3414 – Machine 4 Pairs Castings #112 + 113
Moulds for Anodes
Chg. E.C. W'rks. Req. # 9304 closed 7/19/13 paid 7/26/13

3415 – One Each Pattern # 2551 – 2553
Chg. E.S.B. Co. Req. # 13578 closed 7/1/13 Bell 7/3/13

3416 – One Rough Pattern # 2625 C
Chg. E.S.B. Co. Req. # 13604 closed 7/1/13 Bell 7/1/13

3417 – One Each Pattern # 2619 C – 2623 C
Chg. E.S.B. Co. Req. # 13605 closed 7/1/13 Bell 7/1/13

3418 – One Rough Pattern # 2618 C
Chg. E.S.B. Co. Req. # 13632 closed 7/1/13 Bell 7/1/13

3419 – Alter Pattern # 2597 B
Chg. E.S.B. Co. Req. # 13633 closed 7/1/13 Bell 7/1/13

3420 – One Rough Pattern # 2671 C
Chg. E.S.B. Co. Req. # 13644 closed 7/1/13 Bell 7/3/13

3421 – One Each Pattern # 2522 – 2523
Chg. E.S.B. Co. Req. # 13645 closed 7/1/13 Bell 7/3/13

3422 – One Rough Pattern # 269
Chg. E.S.B. Co. Req. # 13646 closed 7/10/13 Bell 7/3/13

3423 – Pattern Work as Required on
Ring Stock Feed
Chg. E.S.B. Co. Req. # 13647 closed 7/10/13 Bell 7/3/13

3424 – Machine 19 Rd. Annealing Pots + Covers
Chg. E.S.B. Co. Req. # 13649 closed 7/10/13 Bell 7/3/13

3425 – Work as Required on Patterns for
Pin Insulator Cutting Machines
Chg. E.S.B. Co. Req. # 13651 closed 7/10/13 Bell 7/3/13

3426 – Make 170 Detail "A"
" 170 " "B"
Edison babbitt Immersed by ESBCo
Chg. E.S.B. Co. Req. # 13730 closed 7/11/13 Bell 7/11/13

3427 – Make Rough Patterns + Two Each
50931-32-33 Reducing Pipe
Flanges for New Water Supply closed 7/10/13 Bell 7/11/13
Chg. J.A.E. Inc. P.O. # 17449

3428 - 200 Bird Cage Screws
Chg. E.S.B.Co. Req. # 13752 — Cleared Aug. 8/13 — 7/11/13

3429 - One Each Pattern # 2669-2670
Chg. E.S.B.Co. Req. # 13753 — Cleared 7/11/13 — 7/11/13

3430 - Three Pair Tube Clamps
Chg. E.S.B.Co. Req. # 13765 — Cleared 7/11/13 — 7/9/13

3431 - Dismantling One Separator
Chg. H.B. Cliffgood — Cleared — 7/11/13

3432 - One Sweep Pattern Per P/T.
Chg. E.C.W.Co. Req. # 9336 — Cleared 7/12/13 — 7/11/13

3433 - One Rough Pattern # 2651
Chg. E.S.B.Co. Req. # 13872 — Cleared 7/12/13 — 7/11/13

3434 - Five Pounds Filler
J.A.E. Inc. P.O. # 17509 — Cleared 7/10/13 — 7/11/13

3435 - Two Dies for Corrugating #.049 Iron Plates
Chg. E.S.B.Co. Req. # 13930 — Cleared — 7/11/13

3436 - One Each Pattern # 2667-2668
Chg. E.S.B.Co. Req. # 13957 — Cleared 7/12/13 — 7/12/13

3437 - One Pattern # 2693
Chg. E.S.B.Co. Req. # 13985 — Cleared 7/12/13 — 7/12/13

3438 - Five Pounds Filler
Chg. J.A.E. Inc. P.O. # 17583 — Cleared 7/12/13 — 7/12/13

3439 - One Rough Pattern # 2657
Chg. E.S.B.Co. Req. # 14059 — Cleared 7/12/13 — 7/12/13

3440 - One Rough Pattern # 2663
Chg. E.S.B.Co. Req. # 14060 — Cleared 7/12/13 — 7/12/13

3441 - One Rough Pattern # 2641
Chg. E.S.B.Co. Req. # 14062 — Cleared 7/12/13 — 7/12/13

3442 - One Rough Pattern # 2692
Chg. E.S.B.Co. Req. # 14086 — Cleared 7/12/13 — 7/12/13

3443 - Normal Potassium Hydrate Solution as Required
Chg. J.A.E. Inc. P.O. # 17269 — Cleared Half Gallon — 7/12/13

3444 - Necessary Repairs to Office - Sitting Machines, Sixes Raise Equipment
Chg. J.A.E. Inc. Shop Order # 230 — Closed 8/7/13 — 7/24/13

3445 - Converting 85 Volt Motor to 220 Volts
(Per Instructions T.A.E.)
Chg. E.S.B.Co. Req. # 14175 — Closed — 7/24/13

3446 - Make 3 Patterns (Collars)
Chg. E.S.B.Co. Req. # 14186 — Closed 8/7/13 — 7/24/13

3447 - Pattern Work on Spacing Collar Grinding Fixtures # 932
Chg. E.S.B.Co. Req. # 14253 — Closed 7/29/13 — 7/24/13

3448 - Make up 1 Gal. Solution # 1
Chg. J.A.E. Inc. P.O. # 17742 — Closed 8/7/13 — 7/30/13

3449 - Machine Work on 4 C.S. Rings per P.
Chg. E. Chem. Wks. Req. # 9401 — Closed 10/7/13 — 7/30/13

3450 - Two Hard Rubber Pings
Chg. E.S.B.Co. Req. # 14318 — Closed 8/7/13 — 7/31/13

3451 - Drawings on Ring Reaming Machines
Chg. E.S.B.Co. Req. # 14329 — Closed — 7/31/13

3452 - Drawings on Inspection Machine
Chg. E.S.B.Co. Req. # 14330 — cancelled 8/14/13 — 7/31/13

3453 - Make Patterns as Required for Ring Reaming Machine
Chg. E.S.B.Co. Req. # 14331 — closed 10/4/13 — 7/31/13

3454 - Make Patterns as Required for Inspecting Machines
Chg. E.S.B.Co. Req. # 14332 — Closed 8/7/13 — 7/31/13

3455 - Drawing on Milling Fixtures for B-2" Pulleys.
Chg. E.S.B.Co. Req. # 14336 — Closed — 7/31/13

3456 - Make Following Patterns (One Each)
2-3-4-5-6-7-8-9-10-11-12-13-14
Chg. E.S.B.Co. Req. # 14343 — closed 6/13 — 7/31/13

3457 - Make 100 Wheel Rims 1" x 5 7/8"
Chg. E.C. Wks. Req. # 9399 — closed 8/21/13 — 7/31/13

3458 – Make 2 Patterns # 2336 B
Chg. E.S.B.Co. Req. # 14360 — Cleared Aug 1 1913 Carson 8/6/13

3459 – One Rough Pattern # 2721 B
Chg. E.S.B.Co. Req. # 14361 — cleared Aug 7/13 Carson 8/6/13

3460 – One Rough Pattern 2697 B
Chg. E.S.B.Co. Req. # 14362 — cleared Aug 8/13 Carson 8/6/13

3461 – One Rough Pattern # 2695 B
Chg. E.S.B.Co. Req. # 14363 — cleared Aug 8/13 Carson 8/6/13

3462 – One Rough Pattern # 2694 B
Chg. E.S.B.Co. Req. # 14364 — cleared Aug 8/13 Carson 8/6/13

3463 – Two Patterns of Sam Gow Rock 2658
Chg. E.S.B.Co. Req. # 14386 — cleared 8/11/13 Carson 8/11/13

3464 – Make Filler as Required
Chg. J.A.E. Inc. P.O. # 17746 — cleared Carson 8/6/13

3465 – Change Pattern # 2049 B – as per O/P
Chg. E.S.B.Co. Req. # 14427 — cleared Aug 7/13 Carson 8/6/13

3466 – Machine
4 – Castings Pattern 2043 B
4 – " " 2044 B
6 – " " 2517 B
6 – " " 2088 B — cleared 7/11/13 Carson
Chg. E.S.B.Co. Req. # 14494 — 8/7/13

3467
Cover Drawings on Rising Inspecting Machines
Chg. E.S.B.Co. Req. 14540 — Cleared Carson 8/11/13

3468 – Labor + Material in make 1 experimental film drying Machine
Chg. J.A.E. Inc. Req. # 1613 — Cleared 8/12/13 Carson 8/12/13

3469 – Cover Pattern work as requested on Agitating Tanks. Edison Chemical Wks
Chg. E.S.B.Co. Req. 14558 — Cleared 8/11/13 Carson 8/11/13

3470 – Cover ~~Additional~~ Pattern Work on Patterns for Reduction Pots. E.C. Wks
Chg. E.S.B.Co. Req. 14559 — Cleared 8/11/13 Carson 8/11/13

3471- To Cover Testing Out B-24 Cells
Chg. E.S.B.Co. Req. 14688 8/7/13

3472- Misc. work done for Mr. Hutchison
Chg. M. R. Hutchison. 8/7/13

3473- Cover Experimental work on Electrolytic Mercury Oxide Process
Chg. Edison Chemical Works Req. 9423 8/7/13

3474- 1 Pattern each 2660-B - 2661-B.
1 " 2662-B - make double pattern
Chg. E.S.B.Co. Req. 14789 8/7/13

3475- Repair one Powder Sifter
Chg. J.A.E. Inc. Req. # 18036 8/7/13

3476- 1 Pattern each 1107-B - 1108-B.
per B-700 - for Cord Bolt Holes
Chg. E.S.B.Co. Req. 14809 8/7/13

3477- 1 Pattern each 2722-B - 2729-B.
B/R. D. 1357
Chg. E.S.B.Co. Req. 14810 8/7/13

3478- Machine work as follows. on
3 Cast Steel Pots. Patt # 1169-B.
3 " " Covers " # 1008-B
Chg. Edison Chemical Wk Req. # 9455 8/7/13

3479- Necessary Drawings for Making Concrete Pipe Forms
Chg. Edison Concrete Products Co. 8/14/13

3480- Make Eleven Patterns
2730 to 2740 Inc.
Chg. E.S.B.Co. Req. # 14929 8/7/13

3481- One Rough Pattern # 2741
Chg. E.S.B.Co. Req. # 14959 8/8/13

3482- Make 4 ~~Oak~~ Maple Blocks 4" x 15" x 1 7/8"
Chg. E.S.B.Co. Req. # 14995 8/7/13

3483- Grind 5 Cutters
Chg. E.S.B.Co. Req. # 14996 8/7/13

3484 - Sunday Repairs on Uelie Auto
Chg. W. H. Miller
Sent Bill 9/6/13

3485 - One Rough Pattern #1740 ½
Chg. E.S.B.Co. Req.# 15052
Approved 9/3/13 Sent Bill ✓ 9/6/13

3486 - Fire Drill thru-out Plant for Dep't of Labor.
Chg.
Sent Bill 9/3/13

3487 - Make 20 Hoppers Guards
Chg. E.S.B.Co. Req.# 15091
Approved 9/3/13 Sent Bill 9/3/13 ✓

3488 - Pattern Work as Required on Ni Dissolver at Silver Lake
Chg. E.S.B.Co. Req.# 15122
Approved 9/4/13 Sent Bill ✓ 9/5/13

3489 - Grind 5 Cutters for Milling Machine
Chg. E.S.B.Co. Req.# 15123
Approved 9/4/13 Sent Bill ✓ 9/4/13

3490 - Make One "B" Type Tower Corrugating Die
Chg. E.S.B.Co. Req.# 15124
Approved 9/4/13 Sent Bill ✓ 9/5/13

3491 - Trace Blocks on Bottom of 30 Tanning-up Boxes
Chg. E.S.B.Co. Req.# 15125
Approved 9/5/13 Sent Bill ✓ 9/5/13

3492 - Machine Parts on D/P N-A-42
Chg. E.S.B.Co. Req.# 15142
Approved 9/5/13 Sent Bill ✓ 9/5/13

3493 - Make Details Shown on B/P N-A-21 for Three Tanks
Chg. E.S.B.Co. Req.# 15143
Approved 9/5/13 Sent Bill ✓ 9/5/13

3494 - Personal Experimental Work
Chg. M. K. Hutchison
Charged back 9/17/13 per Ord.
9/5/13

3495 - Machine 10 Castings Patterns 1107 ½
" " 10 " " 1108 ½
" 6 " " 2043 ½
" 6 " " 2044 ½
" 8 " " 2517 ½
" 8 " " 2518 ½
Chg. E.S.B.Co. Req.# 15198
Approved 9/4/13 Sent Bill ✓ 9/6/13

3496 - One Each Patterns #2727-2728
Repair Annealing Pot Patterns
Chg. E.S.B.Co. Req.# 15227
Approved 9/4/13 Sent Bill ✓ 9/9/13

3497 - 8 Brass End Plates for Carbon Pile Rheostats. Make Details Shown on B/P. N-B-17
Chg. E.S.B.Co. Req.# 15228
Approved 9/4/13 Sent Bill ✓ 9/9/13

3498 – One Country House Lighting Exhib't Table
One Rectifier Table
Chg. E. Thom. Wks. P.O. # 30943
closed 10/1/13 9/10/13

3499 – Make 3 Flanges Detail #1 D/F 11-11-17
Grind Vertical Milling Attachment
Chg. E.S.T.B. Co. Req. # 15249
closed 9/11/13 9/11/13

3500 – One Rough Reamer # 2742
Chg. E.S.T.B. Co. Req. # 15281
closed 9/10/13 9/11/13

3501 – Make Wood Blocks as Specified
Chg. E.S.T.B. Co. Req. # 15302
closed 9/13/13 9/12/13

3502 – Regrind & Repair Pocket Threader Tools
Chg. E. Thom. Wks. Req. # 9511
closed 9/13/13 9/13/13

3503 – Pattern Work as Required for Inspection Machines
Chg. E.S.T.B. Co. Req. # 15338
closed 9/13/13 9/13/13

3504 – Lyman Photographic Account
For Amateur Finishing Etc.
closed 9/13/13 9/14/13

3505 – L & M. to Repair Shaft & Supply Parts per Sketches &c.
Chg. J.A.E. Inc. P.O. # 18351
closed 9/17/13 9/13/13

3506 – Build Three Studio Outfits Complete
for Taking Kinetophone Records & Pictures,
these Outfits consist of Recording Machines,
Amplifying Machines, Cameras and any other parts decided necessary by Hutchison
Chg. J.A.E. Inc. Req. # 1164 (E. Thomas Wks. S.O. # 8347)
Superseded by # 3527
closed 9/16/13 9/16/13

3507 – Bore Out Air Compressor Head &
Put In New Seat for Check Valve
Chg. E. Thom. Wks. Req. # 9519
closed 9/18/13 9/18/13

3508 – Make 1b Automatic Switch Trip Blocks
for Heating Cranes
Make Parts for 1b Cranes per B/P. C-1283
L & M. to Enlarge Pattern Storage at Laboratory
Chg. E.S.T.B. Co. Req. # 15380
Commenced 8/23/13 Completed 9/13/13 Delivery Completed
closed 9/16/13 9/16/13

3509 – One Each Patterns # 2746 & 2747
Chg. E.S.T.B. Co. Req. # 15393
closed 9/17/13 9/17/13

3510 – Patterns as Required for Pole
Milling Fixture
Chg. E.S.T.B. Co. Req. # 15404
closed 9/23/13 9/17/13

3511 - Make 16 Motor Brake Jaws for Cranes
Chg. E.S.B.Co. Req. #15441
Charged 9/9/13 Credit 9/9/13

3512 - Make one Rough Pattern 2748 g
Chg. E.S.B. Co. Req. #15441
Charged 9/10/13 Credit 9/10/13

3513 - Make 400 Sticks Rosin Recovery Preparation
Chg. J.A.E. Inc. P.O. # 18414
Charged 9/10/13 Credit 9/10/13

3514 - Make one Fusion Solution #1
Chg. J.A.E. Inc. P.O. # 18412
Charged 9/10/13 Credit 9/10/13

3515 - Bore Out Cylinder of McKiernan Air Compressor, make same true and make new Piston Ring for Same
Chg. E. Chem. Wks. Req. # 9531
Charged 9/10/13 Credit 9/10/13

3516 - Make 2 Pedestals Rosewood Finish for
Each - B-2, A-4, A-6, A5, A12
Chg. E.S.B. Co. Req. # 15484
Charged 9/10/13 Credit 9/10/13

3517 - One Each Pattern #2756-2757
Chg. E.S.B. Co. Req. # 15597
Charged 9/10/13 Credit 9/10/13

3518 - Machine 1 Gear from Packet Breaking Machine
Chg. E. Chem. Wks. Req. # 9552
Charged 9/10/13 Credit 9/10/13

3519 - Repair 4 Brass Screen Filters
Chg. E. Phono Wks. - P.O. # 31346
Charged 9/11/13 Credit 9/11/13

3520 - One Display Board for Pictating Machine Motor Parts etc.
Chg. E. Phono. Wks. P.O. # 31401
Charged 10/1/13 Credit 10/1/13

3521 - "Repairs and Supplies" Hupmobile
Chg. Mr. R. Hutchison
Charged 9/10/13 Credit 10/1/13

3522 - Make Wood & Iron Work for Two Filter Boxes
Chg. E.S.B. Co. Req. # 15771
Charged 10/1/13 Credit 10/1/13

3523 - Repair Patterns as Required for Separators & Fan Pots
Chg. E.S.B. Co. Req. # 15790
Charged 10/1/13 Credit 10/1/13

3524 - Make 300 Sets Whitewood Kinetophone Record Box Centers
Chg. J.A.E. Inc. P.O. # 18657
Charged 10/1/13 Credit 10/1/13

3525 - Make Patterns #1-38 as per B/P.
Chg. E.S.B.Co. Req.# 15857 closed 10/9/13 10/9/13

3526 - Repair + Make Patterns for Iron Sulphate and Red Iron Driers for Silver Lace
Chg. E.S.B. Co. Req. # 15858 closed 10/9/13 10/9/13

3527 - Lr M. to Build 9 Kinetophone Studio Outfits Complete, Consisting of Recording Machine, Employing Machine, Camera, Showing Machine
Supercedes Lab.S.O. #3340 + 3506
Chg. V.G.E. Inc. Req.# 165 3/16/14 3/16/14

3528 - Make Parts for Red Iron Sulphate Rotary Driers per B/P. 1-8-55
Chg. E.S.B.Co. Req.# 15882 closed 11/7/13 10/9/13

3529 - Make Exhibit Case Pedestals
Chg. E.S.B.Co. Req.# 15936 closed 11/13/13 10/9/13

3530 - Make 24 Wood Plugs per Sample
Chg. E.S.B.Co. Req.# 15921 closed 10/29/13 10/9/13

3531 - Make Patterns # 2747 3
Chg. E.S.B.Co. Req.# 15955 closed 10/31/13 10/9/13

3532 - Patterns for Tube Ringing Machine Drings
Chg. E.S.B.Co. Req. # 15956 closed 10/31/13 10/9/13

3533 - Work on Explosion + Jar Pots for Silver Lace
Chg. E.S.B.Co. Req.# 16069 closed 10/31/13 10/14/13

3534 - Work on Production Pots + Covers for Silver Lace Plant
Chg. E.S.B.Co. Req.# 16070 closed 11/14/13 10/14/13

3535 - Make One Each Patt. # 2763-2764-2765-2766
Chg. E.S.B.Co. Req.# 16130 closed 10/31/13 10/16/13

3536 - Make One Each Patterns # 2724-2725-2726
Chg. E.S.B. Co. Req.# 16156 closed 11/13/13 10/17/13

3537 - Make 4-A4, 5-A6, 4-A8 Pinning Up Boxes
Chg. E.S.B.Co. Req.# 16157 closed 11/14/13 10/17/13

3538 – Experimental Work on Ford Auto
Chg. T. A. Edison

3539 – Building Wood Shed near of Greenhouse
by H. S. Moyer
Chg. Mrs. T. A. Edison

3540 – One Gallon Solution #1
Chg. T. A. E. Inc. P.O. # 18908

3541 – make One Pattern N-A-55
Chg. E.S.B.Co. Req. # 16317

3542 – Repairs on Roof at Gardeners House
& Construct Shelves in Greenhouse
by H. S. Moyer
Chg. Mrs. T. A. Edison

3543 – Cover Inspection Work on Miners
Lamp and Specifications
Chg. E.S.B.Co. Req. # 16392

3544 – Grinding Commutator of Motor
& Mounting New Brushes on
H. H. Smith's Columbia Auto
Chg. E.S.B.Co. Req. # 16393

3545 – make Pattern for B/r N-A-75
Chg. E.S.B.Co. Req. # 16394

3546 – Two C.S. Bench Plates 12" x 12"
Chg. T. A. E. Inc. P.O. # 19025

3547 – One Rough Pattern # 2779 a
Chg. E.S.B.Co. Req. # 16510

3548 – Make 22 Hard Wood Taper Plugs
Chg. E.S.B.Co. Req. # 16535

3549 – Experimental Work on Changing
for Lighting on Ford Autos
Chg. T. A. E.

3550 – One Rough Pattern # 2780
Chg. E.S.B.Co. Req. # 16552

3551 – One Rough Pattern # 2782
Chg. E.S.B.Co. Req. # 16553

3552 – Machine 20 Castings off Patt. # 1107
" 20 " " 1108
Chg. E.S.B.Co. Req. # 16554

3553 - Change 2 Motors Received from Sprague Elec. Co. per B/P.
Chg. E.S.B. Co. Req. # 16587
Approved 11/12/13 Chg. 11/14/13

3554 - Labor + Material to make 90 - 3/16" Tube Collars.
Chg. E.S.B. Co. Req. # 16595
Approved 11/12/13 Chg. 11/14/13

3555 - Two Split Wood Plugs (Clean maple)
Chg. E.S.B. Co. Req. # 16613
Approved 11/13/13 Chg. 11/15/13

3556 - One Rough Pattern # 2781 C
Chg. E.S.B. Co. Req. # 16651
Approved 11/13/13 Chg. 11/15/13

3557 - Experimental Work to Develop Arrangement of Cells for Motor Cycle Lighting
Chg. E.S.B. Co. Req. # 16695
Approved 11/14/13 Chg. 11/20/13

3558 - Make One Each Pattern # 2767-2777-2778
Change Pattern # 2776
Chg. E.S.B. Co Req. # 16701
Approved 11/20/13 Chg. 11/20/13

3559 - Make One Rough Patt. # 2783
Chg. E.S.B. Co. Req. # 16702
Approved 11/20/13 Chg. 11/20/13

3560 - Lobby Display Paints
Chg. Edison Kinetophone Co.
Approved Chg. 11/20/13

3561 - Finish 12 Castings Pattern 1-38
Chg. E.S.B. Co. Req. # 16825
Approved 11/21/13 Chg. 11/24/13

3562 - One Rough Pattern 2784 C
Chg. E.S.B. Co. Req. # 16849
Approved 11/21/13 Chg. 11/24/13

3563 - Repair Pulverizer Shaft
Chg. T.A.E. Inc. P.O. # 19276
Approved 11/22/13 Chg. 11/25/13

3564 - Ten Gallons Solution # 1 make up.
Chg. T.A.E. Inc. P.O. # 19284
Approved 11/22/13 Chg. 11/25/13

3565 - Make One Each Patt.* N12, N13, N14, N15
Chg. E.S.B. Co. Req. # 16938
Approved 11/22/13 Chg. 11/26/13

3566 - Labor + Material U.S.S. May Sower
Chg. E.S.B. Co. Req. # 16989
Approved Chg. 11/26/13

3567 - Alter + Rate Hand Wrench Patterns
Chg. E.S.B. Co. Req. # 16988
Approved 11/22/13 Chg. 11/26/13

3568 - Labor & Material (F.H. Lovell)
Chg. E.S.B.Co. Req. # 16999 — closed 11/21/13

3569 - One Electric Welding Machine for Welding Joints in Kinetophone Films. Juvo Picture Counting Machines
Chg. J.A.E. Inc. Req. # 166 — closed 11/21/13

3570 - L. & M. for Repairing Kinetophone Films returned by Pond's Showing
Chg. J.A.E. Inc. Req. # 167197 — 11/22/13

3571 - Experiment on Insulating Cells
Chg. E.S.B.Co. Req. # 17076 — closed 11/22/13

3572 - Machine & Castings Pattern No. 2793
Chg. E.S.B.Co. Req. # 17077 — closed 11/22/13

3573 - One Rough Pattern # 2794 B2
Chg. E.S.B.Co. Req. # 17127 — closed 11/26/13

3574 - Aeten Cone Box & Loose Rings
Chg. E.S.B.Co. Req. # 17166 — closed 11/26/13

3575 - Rep. Lab. Pattern # 295 L
Chg. E.S.B.Co. Req. # 17165 — closed 11/29/13

3576 - 500 Sticks Rosiner Beeswax
Chg. T.B.E. Inc. P.O. # 19474 — closed 11/29/13

3577 - Finish 1400 Bind Cage Sticks
Chg. E.S.B.Co. Req. # 17173 — closed 11/29/13

3578 - Make Parts for 2 Complete Details
Chg. E.S.B.Co. Req. # 17232 — closed 12/2/13

3579 - Make One Each Pattern #
2787-8-9-90-91-92-93
Chg. E.S.B.Co. Req. # 17233 — closed 12/3/13

3580 - Turn Out Two Rings
Chg. E.C. Wks. Req. # 9803 — closed 12/6/13

3581 - Plane Out 8 Castings
Pattern # 2722 B as per B/P
Chg. E.S.B.Co. Req. # 17347 — closed 12/10/13

3582 - Make [redacted] Lantern Slides for H.P.K.
Chg. T.A.E. Inc. Req. # Ho-8198 — closed 12/6/13

3583 - Make One Pattern # 27958
Chg. E.S.B. Co. Req. # 17476
closed 12/20/13 Bell 1/1/13

3584 - Make 8 Drums as Shown on D/P. 1-D
Chg. E.S.B. Co. Req. # 17491
closed 12/20/13 Bell 1/1/13

3585 - Make 3 Filter Boxes per D/P.
Chg. E.S.B. Co. Req. # 17565
closed 12/20/13 Bell 12/16/13

3586 - Work as Required on Pattern H-24
Chg. E.S.B. Co. Req. # 17566
closed 12/20/13 Bell 12/16/13

3587 - 1 Pc. Straight Oak 1" x 3½" x 10'
2 Angle Iron Rings Faced on Range Side
Chg. E.C. Wks. Req. # 9822
closed 12/20/13 Bell 12/16/13

3588 - Make 2 Patterns for Reduction Pot
Chg. E.S.B. Co. Req. # 17633
closed 12/20/13 Bell 12/19/13

3589 - One Pattern # 27963
Chg. E.S.B. Co. Req. # 17732
closed 12/20/13 Bell 12/20/13

3590 - Make Patterns as Required for Bearing
at Silver Lake
Chg. E.S.B. Co. Req. # 17802
closed 12/20/13 Bell 12/24/13

3591 - Repair One Rectifier Exhibit Table
Chg. E. Phono. Wks. P.O. # 33153
closed 12/20/13 Bell 12/19/13

3592 - Exp. Work on Iron Oxide
Chg. E. Chem. Wks. Req. # 9859
closed Bell 12/30/13

3593 - One Rough Pattern # 27993
Chg. E.S.B. Co. Req. # 17897
closed 12/20/13 Bell 12/30/13

3594 - One Rough Pattern # 27983
Chg. E.S.B. Co. Req. # 17898
closed 12/20/13 Bell 12/30/13

3595 - L.W.M. to make Two Jumbo
Blank Shearing Machines
Chg. T.A.E. Inc. Req. # 169
closed 11/19/14 Bell 12/30/13

3596 - Make One Pattern For Sketch
Chg. T.A.E. Inc. P.O. # 17984
closed 11/19/14 Bell 1/7/14

3597 - Drafting Work on S-15 Calc.
Chg. E.S.B. Co. Req. # 18016
closed Bell 1/6/14

3598 - Make One Cast Part # 28002-2201
Chg. E.S.B. Co. Req. # 18025
closed 12/20/13 Bell 1/7/14

3599 - Pattern Work on 3/16 Tube Ringing Machine
Chg. E.S.B.Co. Req. # 18042 — closed 1/9/14 Recd 1/14

3600 - Repair on make One Each Patt # 1-7 + 1-8?
Chg. E.S.B.Co. Req. # 18043 — closed 1/9/14 Recd 1/14

3601 - Pattern Work on 3/16 Tube Stock Bunching Machine
Chg. E.S.B.Co. Req. # 18044 — closed 1/9/14 Recd 1/14

3602 - Pattern Work as Required in Changing
~~[illegible]~~ Over 1/8" Tube Drawing Machine to per
~~[illegible]~~ Make 3/16" Tubes
Chg. E.S.B.Co. Req. # 18076 — closed 1/9/14 Recd 1/8/14

3603 - One Pattern for Cast Iron Grate
Bearing Bars per Sketch
Chg. J.A.E. Inc. P.O. # 20093 — closed 1/10/14 Recd 1/10/14

3604 - Cut Transite Sheets per Order
Chg. E. Phone Wrks P.O. # 33385 — closed 1/10/14 Recd 1/10/14

3605 - Changes on Patterns 28[illegible] & 28[illegible]
Chg. E.S.B.Co. Req. # 18173 — closed 1/9/14 Recd 1/14/14

3606 - One Each Pattern # 2808 & # 2809
Chg. E.S.B.Co. Req. # 18174 — closed 1/10/14 Recd 1/14/14

3607 - Make Pattern # 2897
Chg. E.S.B.Co. Req. # 18184 — closed 1/10/14 Recd 1/15/14

3608 - Make One Cam + Three Star Wheels
as per Sketch # 4897
Chg. U.S. Gov't. (Price Estimated # 4235) — closed 1/21/14 Recd 1/15/14

3609 - Repairs on Pattern # 1575
Chg. E.S.B.Co. Req. # 18228 — closed 1/17/14 Recd 1/17/14

3610 - Make One Each of Pattern
2810. 11-12-13 + 14
Chg. E.S.B.Co. Req. # 18243 — closed 1/28/14 Recd 1/21/14

3611 - Machine 15 Cast Iron Regs
" 5 " " Tables
Chg. E.S.B.Co. Req. # 18258 — closed 1/10/14 Recd 1/7/14

3612 - Installing New Painting + Dark Room
in Galvanometer Room
Chg. Gen. Exp. — closed 1/20/14 Recd 1/20/14

3613 - Load & Prepare 18,000 - 3/16" Tubes for 450 - G Type Plates
Chg. E.S.B.Co. Req. #18330
closed 1/23/14

3614 - Pattern Work for Hi. Hydrate Crusher
Chg. E.S.B.Co. Req. # 18357
closed 1/16/14

3615 - Mach. Work as Required to Make & Assemble 3 Hydrate Crushers per Print
Chg. E.S.B.Co. Req. # 18377
closed 1/21/14

3616 - Wood Work for Hydrate Crushers
Chg. E.S.B.Co. Req. # 18385
closed 1/27/14

3617 - Letter 9 Patterns # 2724 2
Chg. E.S.B.Co. Req. # 18386.
closed 1/27/14

3618 - Letter Pattern # 235 2 per Invoice
Chg. E.S.B.Co. Req. # 18428
closed 1/16/14

3619 - Letter Pattern # 1556 2 per Invoice
Chg. E.S.B.Co. Req. # 18429
closed 1/16/14

3620 - One Set Dies for Part # 51500 5 Cell Cover
Chg. E.S.B.Co. Req. # 18657
closed 1/16/14

3621 - One Rough Pattern # 2820 2
Chg. E.S.B.Co. Req. # 18671
closed 1/21/14

3622 - Make 895 H.P.K. Lantern Slides
Chg. T.A.E. Inc. P.O. # 20603
closed 1/21/14

3623 - 1000 Steel Posts Beeswax Prep.
Chg. B.A.C. Inc. P.O # 20624
closed 2/13/14

3624 - One Rough Pattern # 2824
Chg. E.S.B.Co. Req. # 18776
closed 1/28/14

3625 - Exp. Work on Battery Trays
Chg. E.S.B.Co. Req. # 18780
closed 1/29/14

3626 - Make 100 Wheels 1" x 5/8" with Cotter Pin Holes
Chg. E. Chem. Wks. Req. # 9943
closed 1/28/14

3627 - One Rough Pattern # 2822
Chg. E.S.B.Co. Req. # 18822
closed 2/10/14

3628 - Cabinet Work for Disc Records In Den at House
Chg. to Mrs. Thos. A. Edison
closed 2/28/14

3629 - Spill + Jap 79 Castings #N-35 per B/P
Chg. E.S.B. Co. Req. # 18953
closed 3/10/14 Blanc 3/13/14

3630 - Make Pattern as per B/P C-1424
Chg. E.S.B.Co. Req. # 18977
closed 3/11/14 Blanc 3/3/14

3631 - Engineering Work + Material for New Kinetophone Studio
Chg T.A.E. Inc. Req. # 170
closed 3/16/14 3/4/14

3632 - Put in Stairway from Second to First Floor in Laboratory
Chg. Gen. Expense
closed 3/11/14 Blanc 3/5/14

3633 - Repair Pulverizer Mast
Chg. T.A.E. Inc. P.O. # 20927
closed 3/10/14 Blanc 3/6/14

3634 - Make One Each Pattern # 2827-2828-2829
Chg. E.S.B.Co. Req. # 19191
closed 3/14/14 Blanc 3/11/14

3635 - One Pattern #169 - Bolt for Iron Reduction Pot
Chg. E. Chem. Mfg. Req. # 10014
closed 3/11/14 Blanc 3/11/14

3636 - Spec. Adv. Slides for Goodrich Co.
Chg. T.A.E. Inc. P.O. # 20990
closed 3/10/14 Blanc 3/10/14

3637 - Pattern Work for Chucking Head for A-8 - A-10 + A-12 Poles for Automatic Pole Grinding Machines
Chg. E.S.B.Co. Req. # 19152
closed 3/11/14 Blanc 3/4/14

3638 - Make Photos of Primary Battery Plant for Catalogues + Advertising
Chg. T.A.E. Inc. P.O. # 21030
closed 3/17/14 3/17/14

3639 - Make 9 Patterns Nos. N-37 to N-43 Inc
Chg. E.S.B.Co. Req. # 19159
closed 3/21/14 Blanc 3/13/14

3640 - Make Core Box for 7/8" Bolt Holes
Chg. E.S.B.Co. Req. # 19160
closed 3/21/14 Blanc 3/13/14

3641 - Make One Bolt + Guide for Same
Chg. E.S.B.Co. Req. # 19220
closed 4/1/14 Blanc 3/14/14

3642 - One Rough Pattern Each 2825-6-2843
Chg. E.S.B.Co. Req. # 19278
closed 3/31/14 Blanc 3/19/14

3643 - L+M on New Plating System to be Installed for Blue Ambrol
Chg. T.A.E. Inc. Req.# 171
Cleared 4/1/14 Blank 4/3/14

3644 - One Set Brass Patterns of Russian Alphabet
Chg. T.A.E. Inc. P.O.# 21185
Cleared 3/31/14 Blank 3/31/14

3645 - Three Minero Lamp Tubes for Reflectors
Chg. E.S.B. Co. Req.# 19739
Cleared 3/30/14 Blank 3/30/14

3646 - Make Die for Blanking Two Top Ends
Chg. E.S.B. Co. Req.# 19421
Cleared 7/10/13 Blank 7/10/14

3647 - Six Wooden Carrying Cases for Kineto Records
Chg. T.A.E. Inc. P.O. Order # 21267
Cleared 4/11/14 Blank 7/27/14

3648 - Make One Each of Following Patterns
#2835-2844-2847-2848-2849-2850-2851-2852
Chg. E.S.B. Co. Req.# 19551
Cleared 4/7/14 Blank 4/7/14

3649 - Work on Three Exp. "S-12" Cores
Chg. E.S.B. Co. Req.# 19584
Cleared 3/31/14 Blank 4/1/14

3650 - Machine & Castings for Dryer
Chg. E.C. Wks. Req.# 10089
Cleared 4/7/14 Blank 4/8/14

3651 - Machine & Bronze Castings of Each Pattern
N-27 to N43-Inc. (54 Pieces)
Chg. E.S.B. Co. Req.# 19635
Cleared 4/10/14 Blank 4/11/14

3652 - One Each Patterns #2853A & 2854B
Chg. E.S.B. Co. Req.# 19636
Cleared 4/11/14 Blank 4/11/14

3653 - Photographic Work at Laboratory for Insurance Inventory
Chg. Gen. Expense
Cleared 1/13/14 Blank 4/15/14

3654 - Make 6 Sulphur Pots for Disc & Jumbo Master Blanks
Chg. T.A.E. Inc. P.O.# 21543
Cleared 4/1/14 Blank 4/15/14

3655 - Make Shafts & Anchor Bolts per O/B
Chg. E.S.B. Co. Req.# 19790
Cleared 5/15/14 Blank 4/17/14

3656 - Adjusting & Preparing New 3/16" Automatic Tube Pinching Machines
Chg. E.S.B. Co. Req.# ~~19791~~
Cleared 4/11/14 Blank 4/17/14

3657 - Adjusting & Preparing New 1/4" Tube Ringing Machines for Operation
Chg. E.S.B.Co. Req.# 19792 closed 4/17/14 4/21/14

3658 - One Stand for Loading Weights
Chg. E. Chem. Wks. Req.# 10142 4/20/14

3659 - One Bearing to be Babbitted to 5"
Chg. E. Chem. Wks Req.# 10144 closed 4/19/14 4/20/14

3660 - Repairing Rear Porch & Screens at House
Chg. Mrs. Thos. A. Edison closed 4/20/14

3661 - Make 10 H.K. Lantern Slides - P.O.#
M Chg. T.A.E. Inc. P.O.# 21645 4/20/14

3662 - Make One Pattern # 2856 B
Chg. E.S.B.Co. Req.# 19859 closed 4/17/14 4/21/14

3663 - Make - 2 Conveyor Troughs #136-F - O/P. 1-0.93
2 " " 116-R - O/P. 1-0.93
4 Bumpers #117-R. per O/P.
4 " #135-F "
Chg. E.S.B.Co. Req.# 19877 closed 4/16/14 4/21/14

3664 - Make 3 Patterns for Iron Oxide Mixers
Chg. E.S.B.Co. Req.# 19887 closed 4/17/14 4/23/14

3665 - Make One Pattern N-46 - per O/P
Chg. E.S.B.Co. Req.# 20056 closed 4/21/14 5/1/14

3666 - Make One Each Pattern # 2857-58-59
Chg. E.S.B.Co. Req.# 20060 closed 4/21/14 5/1/14

3667 - Exp. Work - Jeot for 7/16" Tube Load'g Mach. to Increase Production of Same
Chg. E.S.B.Co. Req.# 20100 closed 4/17/14 5/5/14

3668 - Machine & Pr. Castings Patt.# 112 + 113
Chg. E. Chem. Wks Req.# 10172 closed 4/21/14 5/1/14

3669 - One Hundred Wheels Pinal" x 5 7/8"
Chg. E. Chem. Wks. Req.# 10189 closed 5/1/14 5/1/14

3670 - One Pattern # 2860 B
Chg. E.S.B.Co. Req.# 20174 closed 4/21/14 5/7/14

3671 - Make 6 Turned Wood Pedestals For Coke Stand R.R. Show
Chg. E.S.B.Co. Req.# 20190 closed 5/1/14 5/11/14

3672 - Machine Two Castings - Patt 11-46
And Make Eight Studs for Same
Chg. E.S.B.Co. Req.# 20207 — Issued 11/1/14 Bell 5/1/14

3673 - Make One Conveyor Baker Guide Complete
Chg. E.S.B.Co. Req.# 20217 — Issued 11/1/14 Bell 5/1/14

3674 - Make One Pattern Each # 2863-4-5-6
Chg. E.S.B.Co. Req.# 20238 — Issued 11/1/14 Bell 5/2/14

3675 - Alter Patterns 1107 B + 1108 B
Chg. E.S.B.Co. Req.# 20251 — Issued 11/1/14 Bell 5/2/14

3676 - Make Wood Patterns per Instructions Nicolai
Chg. E. Phono Wks P.O.# 66065 — Issued 11/1/14 Bell 5/4/14

3677 - Turn Up Pedestals for Sample Board Shade Box
Chg. E.S.B.Co. Req.# 20328 — Issued 11/1/14 Bell 5/18/14

3678 - Alter Patterns 2043 B + 2044 B
Chg. E.S.B.Co. Req.# 20333 — Issued 11/1/14 Bell 5/18/14

3679 - L. & M. for Making Drawings for Legal Dep't for Year End. Feb. 28-1915
Chg. T.A.E. Inc. Req.# 199 — Issued 11/1/14 Bell 5/1/14

3680 - Given Drawings in Connection with Patents
Chg. E.S.B.Co. Req.# 20388 — Issued 11/1/14 Bell 5/1/14

3681 - Make One Each Patt # 2861 B + 2862 B
Chg. E.S.B.Co. Req.# 20411 — Issued 11/1/14 Bell 5/2/14

3682 - Make One Rough Pattern # 2867
Chg. E.S.B.Co. Req.# 20466 — Issued 11/1/14 Bell 5/2/14

3683 - Change Pattern # 2862 B Make Larger Bore 1/32" More in Diameter
Make 3 Additional Patterns Same
Chg. E.S.B.Co. Req.# 20471 — Issued 11/1/14 Bell 5/6/14

3684 - L. & M. to Make X 3/8" B-2" Cells With 6 x 3 Ends
Chg. E.S.B.Co. Req.# 20488 — Issued Bell 5/7/14

3685 - L. & M. to Make Patterns for Tools for Model 1915 Projecting Kinetoscope
Chg. E. Phono Wks P.O.# 66393 — Issued 11/1/14 Bell 5/8/14

over

3686 – Cover Mining Lamp Experiments + Charging Boards
Year End'g Feb. 28-1915
Chg. E.S.B.Co. Req.# 20625
closed 3/31/15 6/8/14

3687 – Cover Specifications + Literature
Year End'g ~~Feb. 28-1915~~ Dec. 31, 1911
Chg. E.S.B.Co. Req.# ~~20626~~ ~~20632~~
closed 1/1/12 Dec. 31 1911 6/8/14

3688 – Misc. Battery Experiments on Iron and Nickel.
Year End'g Feb. 28-1915
Chg. E.S.B.Co. Req.# 20627
closed 3/31/15 6/8/14

3689 – Misc. Special Cells for Army & Navy
Year Ending Feb 28-1915
Chg. E.S.B.Co. Req.# 20628
closed 3/31/15 6/8/14

3690 – Cover Submarine Cells - Experimental Design + Testing
Year End'g Feb. 28-1915
Chg. E.S.B.Co. Req.# 20629
closed 3/31/15 6/8/14

3691 – Making New Patterns for Pure Iron Cyclo Ra
Patterns - 1-65, 1-66, 1-67, 1-68
Work Requires on Present Patterns
N-17, N-18, N-19, N-20, N-28, N-29, N-30, N-31, N-36
Chg. E.S.B.Co. Req.# 20704
closed 8/31/15 6/8/14

3692 – Aeter Pattern # 2991 B
Chg. E.S.B.Co. Req.# 20735
closed 6/10/15 6/8/14

3693 – L + M. to Install One Unit of 20 Baths or Plating Tanks for Preliminary Plating of Blue Ambrol Cylinder Records (New Equip.)
Chg. T.A.E. Inc. S.O.# 2404
closed 6/19/15 6/8/14

3694 – Repair Parts of Hydraulic Press
Chg. T.A.E. Inc. P.O.# 22495
completed Oct. 6/9/14 6/8/14

3695 – L + M. to Replace Old Style Cylinder Plating Bath, to New Style over Flow System - 1st Floor Bldg # 24
Chg. T.A.E. Inc. P.O. # 22633
closed 8/31/15 6/8/14

3696 - Equip with Speed Limit Devices 2 Motor Cycles of Essex Co. Park Commission
Chg. E.S.B. Co. Req.# 21014 closed 7/7/14 Kane 6/17/14

3697 - Five Gallons Solution #1
Chg. T.A.E. Inc. P.O.# 22588 closed 7/14/14 Kane 4/7/14

3698 - Experimental Work on Dies for Crimping Iron Pockets
Chg. E.S.B. Co. Req.# 21106 closed 7/15/14 Kane 7/2/14

3699 - L.+M. on One Crusher for Pure Iron
Chg. E.S.B. Co. Req.# 21142 closed awaiting cost Kane 7/7/14

3700 - Alterations on Pattern for Radiator Steam Trap
Chg. E.S.B. Co. Req.# 21143 closed 7/10/14 Kane 7/7/14

3701 - Making Mould for Pressing Handles of Numbering Machines from Condensite
Chg. E. Phono Wks. Req.# W-40 closed 7/14/14 Kane 6/30/14

3702 - Make Necessary Patterns for Film Dusting Machine
Chg. E. Phono Wks P.O.# 67184 closed 7/14/14 Kane 7/9/14

3703 - Make 1000 Sticks Rosin + Receiving Prep.
Chg. T.D.E. Inc. P.O.# 22261 closed 7/14/14 Kane 7/8/14

3704 - Make 63 Pinch Cocks
Chg. E.S.B. Co. Req.# 21295 closed 7/14/14 Kane 7/10/14

3705 - Make 24 Heating Coil Spools
Chg. E. Phono Wks. P.O.# 67298 closed 7/14/14 Kane 7/10/14

3706 - Make Patterns for Automatic Ring Removing Machine for Defective Tubes
Chg. E.S.B. Co. Req.# 21311 closed 7/14/14 Kane 7/7/14

3707 - Carpenter Work on Stone of Phonograph Company of the Oranges
Chg. Phonograph Co. of the Oranges closed 7/14/14 Kane 7/2/14

3708 - Experimental Work on L. E. Myers Phonograph-Telephone Scheme for Panama Exposition
Chg. L. E. Myers closed Kane 7/2/14

3709 - Pattern Work on Automatic Machine for Splitting Used 1/4" Tubes
Chg. E.S.B. Co. Req.# 21395 closed 7/14/14 Kane 7/2/14

3710 - 1000 Sticks of Rosin Beeswax Preparation
Chg. T.A.E. Inc. P.O.# 23090 closed 8/1/14 8/1/14

3711 - Make One Each Pattern #1163¹ #1163²
Chg. E. Phono. Wks. P.O.# 67599 closed 7/31/14 7/31/14

3712 - Make One Each Pattern #856 ⁴ 856 ⁴⁸ 856 ⁴⁹
For Blue Pointo
Chg. E. Phono. Inc [redacted] 67646 closed 8/1/14 8/1/14

3713 - Make Patterns for C. Box to be Used with
Pattern #19400. Drawing Attached
Chg. E. Phono. Wks. P.O.# 67685 closed 8/1/14 8/1/14

3714 - Pattern for Cell Sediment Removing Machine
Chg. E.S.B.Co. Req.# 21589 closed 8/1/14 8/1/14

3715 - Machine Work on One Bolster Plate
Chg. E.S.B. Co. Req.# 21590 closed 8/1/14 8/1/14

3716 - Rep on Squirting Condensite for
Cylinder Records
Chg. T.A.E. Inc. Req.# 201 closed 11/1/14 8/1/14

3717 - One Set Dies for Crimping Pockets of "S"
Type Cell. Mark Die # 930
Chg. E.S.B. Co. Req.# 21753 closed 10/31/14 8/1/14

3718 - Make One Oxide Mould for Type "400" Plate
Chg. T.A.E. Inc. P.O.# 23333 closed 9/15/14 8/14/14

3719 - Pattern Work as Required to Make Carriage
for Top + Bottom Wire [redacted] Cells
Chg. E.S.B.Co. Req.# 21912 closed 9/15/14 8/15/14

3720 - Rubber + Material for Erecting Carbolic
Acid Plant at Silver Lake
Chg. T.A.E. Inc. Req.# ~~203~~ 8001 closed 11/1/14
Carbolic Acid Mfg Div. 8/20/14

3721 - Necessary Patterns for M-20 Can Side
Welding Fixture # 890
Chg. E.S.B.Co. Req.# 21900 closed 8/19/14 8/21/14

3722 - General Efficiency Work closed 7/31/14
Chg. T.A.E. Inc. Req.# ~~202~~ 12
(General Eng. Div.) Req.# 2505 8/20/14

3723 - One Temperature Regulator per Sketch
Chg. E.S.B. Co. Req.# 21985 closed 7/31/14 8/27/14

3724 - Pattern Work on A-3 Side Welding Fixture
Chg. E.S.B.Co. Req.# 21968 — closed 9/19/14 [illegible] 8/7/14

3725 - Pattern Work on Die for Depressing "A-3" Can Sides
Chg. E.S.B.Co. Req.# 21969 — closed 9/19/14 [illegible] 8/7/14

3726 - Patterns for A3 Can Side 2nd Bending Fixtures
Chg. E.S.B.Co. Req.# 21970 — closed 9/19/14 [illegible] 8/7/14

3727 - One Die & Punch Only for Drawing & Bending Pole Terminal #M-633 - for "M20" Cell
Chg. E.S.B.Co. Req.# 22004 — closed 9/19/14 [illegible] 8/18/14

3728 - One Punch & Die Only for Piercing & Blanking Pole Terminal #M-633 - for "M20" Cell
Chg. E.S.B.Co. Req.# 22014 — closed 9/19/14 [illegible] 8/18/14

3729 - 12 - Pieces 7/4" Hard Rubber per Sketch
Chg. E.S.B.Co. Req.# 22028 — closed 9/18/14 [illegible] 8/21/14

3730 - 20 - Pieces Hard Rubber to Fit Hot Box
Sheet Iron Work to Sketch & Instructions
Bearing Shaft & Fan for Motor & Mounting
Chg. E.S.B.Co. Req.# 22029 — closed 9/19/14 [illegible] 8/31/14

3731 - One Hot Box per Sketch & Instructions
Chg. E.S.B.Co. Req.# 22030 — closed 10/1/14 [illegible] 8/31/14

3732 - Marking Round Tapered Plugs of Hard Maple
Chg. E.S.B.Co. Req.# 22041 — closed Sept. 10, 1914 [illegible] 9/1/14

3733 - One Thermostat Complete
Chg. E.S.B.Co. Req.# 22094 — closed 9/19/14 [illegible] 9/3/14

3734 - Make 100 - 1" x 5 7/8" Wheel Pins
Chg. E.C. Wks. Req.# 10498 — closed 9/19/14 [illegible] 9/3/14

3735 - Pattern Work Only on "B-2" Welding Carriage
Chg. E.S.B.Co. Req.# 22202 — closed 9/10/14 [illegible] 9/1/14

3736 - Pattern Work Only on "A-4" Welding Carriage
Chg. E.S.B.Co. Req.# 22203 — closed 9/10/14 [illegible] 9/1/14

3737 - Pattern Work Only on "A-6" Welding Carriage
Chg. E.S.B.Co. Req.# 22204 — closed 9/10/14 [illegible] 9/1/14

3738 - Pattern Work Only on "A-8" Welding Carriage
Chg. E.S.B.Co. Req.# 22205 — closed 9/10/14 [illegible] 9/1/14

3739 - Pattern Work Only on "A-10" Wedding Carriage
Chg. E.S.B.Co. Req. # 22206 — 9/18/14

3740 - Pattern Work Only on "A-12" Wedding Carriage
Chg. E.S.B.Co. Req. # 22207 — 9/18/14

3741 - Pattern Work Only on "A-5" Wedding Carriage
Chg. E.S.B.Co. Req. # 22228 — 9/18/14

3742 - Make pattern #173-C per B.P. 10-142
Chg. E.C. Wks. Req. 10533. — 9/19/14

3743 - To Cover Pattern work on Tube + Pocket Stick Washing Machine for Perforating Wafer.
Chg. E.S.B.Co. Req. 22290. — 9/19/14

3744 - 2 Make Dies for Standard Type 400 Oxide
Repair Female Die.
Chg. J.A.E. Inc. P.O. 23736. — 9/20/14

3745 - 12 Screens - #30 Mesh Steel.
Chg. E.C.Wks. Req. 10539 — 9/22/14

3746 - 1 Hot Box for a-4 Cells as per instructions.
1 cold " " a-4 " " " "
1 " " " small " " "
Chg. E.S.B.Co. Req. 22316. — 9/22/14

3747 - Make one new Style Iron Pocket Crimping Die for M-20 Iron Plate Part #M-629
Make Die and Punch #916
Chg. E.S.B.Co. Req. 22363. — 9/24/14

3748 - Make Patterns for Feaster Film Winding Devices.
Chg. Req. 68524 - Edison Phono. Wks. — 9/24/14

3749 - To cover Experimental wood work for Record Edging machine.
Chg. J.A.E. Inc. P.O. 23747 — 9/25/14

3750 - Experimental Work on Electric Motor Cancer
Chg. E.S.B.Co. Req. # 22394 — 9/26/14

3751 - Three Bronze Worm Wheels for Elec. Driven Disc Phonos
Chg. J.A.E. Inc. P.O. # 23771 — 9/26/14

3752 - Install Starting System & Change Rights in One 1914 Franklin Car Using Edison Batteries
Chg. E.S.B.Co. Req.# 22397 — 9/28/14

3753 - Make Patterns for Model "D" Kinetoscopes
Chg. J.A.E. Inc. P.O.# 23776 — 9/28/14

3754 - Pattern Work on New Side Swivelating Bend's Fixture #751
Chg. E.S.B.Co. Req.# 22407 — 9/28/14

3755 - Make Three Experimental Hot Boxes
Chg. E.S.B.Co. Req.# 22439 — 9/30/14

3756 - Recital & Demonstration Work as per Instructions Mr. Edison
Chg. J.A.E. Inc. Req.# ~~2001~~ 4001 (Amusement Phono Div.) Musical Prods. Div. — 9/30/14

3757 - Pattern Work on Spot Welding Fixture for "M-20" Can Buttons
Chg. E.S.B.Co. Req.# 22501 — 10/1/14

3758 - Patterns for Motor Drive Attachment for Kinetoscope in Bronx Studio
Chg. J.A.E. Inc. P.O.# 23870 — 10/1/14

3759 - Alter Hot Test Table
Chg. E.S.B.Co. Req.# 22607 — 10/2/14

3760 - One Die for Piercing Positive Stuffing Box (Sub# 2005)
Chg. E.S.B.Co. Req.# 22658 — 10/6/14

3761 - One Die for Drawing Positive Stuffing Box (Sub# 2005)
Chg. E.S.B.Co. Req.# 22659 — 10/6/14

3762 - One Die for Piercing Negative Stuffing Box (Sub# 2005)
Chg. E.S.B.Co. Req.# 22660 — 10/6/14

3763 - One Die for Drawing Negative Stuffing Box (Sub# 2005)
Chg. E.S.B.Co. Req.# 22661 — 10/6/14

3764 - One Die for Gas Trap Hole (Sub# 2005)
Chg. E.S.B.Co. Req.# 22662 — 10/6/14

3765 - One Die for Blanking Outside of Cover (Sub# 2005)
Chg. E.S.B.Co. Req.# 22663 — 10/6/14

3766 - One Die for Drawing Outside of Port (Sub# 2005)
Chg. E.S.B.Co. Req.# 22664 — 10/6/14

3767 - One Rough Pattern # 2923 G
Chg. E.S.B.Co. Req. # 22721 — closed 10/27/14 [illegible] 10/27/14

3768 - Drafting + Photographic Work on Gun Sining + Sight Lighting Battery Box
Chg. E.S.B.Co. Req. # 22799 — closed 11/7/14 [illegible] 10/24/14

3769 - One Rough Pattern # 2926 G
Chg. E.S.B.Co. Req. # 22825 — closed 11/7/14 [illegible] 10/31/14

3770 - Drainage System at Silver Lake
Chg. E.S.B.Co. Req. # 22833 — closed [illegible] 10/28/14

3771 - One Hot Test Table for Small Cells
Chg. E.S.B.Co. Req. # 22858 — closed 11/7/14 [illegible] 11/9/14

3772 - One Rough Pattern - Detail #1
Chg. E.S.B.Co. Req. # 22859 — closed 11/7/14 [illegible] 11/6/14

3773 - Make Four Record Cabinets
Chg. J.A.E. Inc. P.O. # 24162 — closed 11/7/14 [illegible] 11/7/14

3774 - Pattern Work on Slotting Fixture
Chg. E.S.B.Co. Req. # 22922 — closed 11/7/14 [illegible] 11/7/14

3775 - One Experimental Resistance Comprising 2 Units - per Sketch + Instructions
Chg. E.S.B.Co. Req. # 23022 — closed [illegible] 11/10/14

3776 - Make Pattern # 2928 G + # 2929 G
Chg. E.S.B.Co. Req. # 23032 — closed 11/7/14 [illegible] 11/11/14

3777 - One Drawing Board 24 x 18
Chg. E.S.B.Co. Req. # 23074 — closed 11/7/14 [illegible] 11/12/14

3778 - Make Pattern # 2925 G
Chg. E.S.B.Co. Req. # 23092 — closed 11/7/14 [illegible] 11/16/14

3779 - Repair Annealing Pot Patterns # 2043-2044
Chg. E.S.B.Co. Req. # 23093 — closed 11/7/14 [illegible] 11/18/14

3780 - Make One Pattern + 6 Castings per Sketch
Chg. J.A.E. Inc. P.O. # 24361 — closed 11/7/14 [illegible] 11/18/14

3781 - Machine + Pattern Work as per instructions from Mr. Salzman
Chg. J.A.E. Inc. P.O. # 24393 — closed 11/7/14 [illegible] 11/18/14

3782 - Make One Bending ~~Jumper Fixture Test No. 368-1~~
Chg. E.S.B.Co. Req. # 23151 — closed 11/7/14 [illegible] 11/18/14

3783 - Make One Bending Die for Part M-369-1
Chg. E.S.B.Co. Req. # 23152 — closed 12/8/14

3784 - Make One Punch & Die for Blanking Parts M-368-1
and M-369-1
Chg. E.S.B.Co. Req. # 23153 — closed 12/8/14

3785 - Make 3 Wood Models of Pulley for Strip Plating Machine
Chg. E.S.B.Co. Req. # 23212 — closed 12/10/14

3786 - Make One Pattern # 2930 a
Chg. E.S.B.Co. Req. # 23292 — closed 12/10/14

3787 - Make One Each Patt. # 2931 a & 2932 a
Chg. E.S.B.Co. Req. # 23313 — closed 12/11/14

3788 - Make One Rough Pattern # 2934 a
Chg. E.S.B.Co. Req. # 23318 — closed 12/11/14

3789 - Experimental Work in Connection with
The Manufacture of Film Cement
Chg. J.A.E. Inc. Req. # 205 — closed 12/10/14

3790 - Plane One Casting Per Order
Chg. E.P.Wks. P.O. # 69770 — closed 12/9/14

3791 - Make Bookshelves for Beaumont
Chg. Mrs. T.A. Edison — closed 12/11/14

3792 - Make One Punch & Die for Bending Part M426-1
Cable Rock Dog - Miners Lamp
Chg. E.S.B.Co. Req. # 23440 — closed 12/10/14

3793 - Make One Punch & Die for Blanking Part M426-1
Cable Rock Dog - Miners Lamp
Chg. E.S.B.Co. Req. # 23441 — closed 12/10/14

3794 - Make One Punch & Die for Drawing Part M426-1
Cable Lock Dog - Miners Lamp
Chg. E.S.B.Co. Req. # 23442 — closed 12/10/14

3795 - Bore Out Punch Press Pulley to 2 7/16" Bore
Chg. E.S.B.Co. Req. # 23443 — closed 12/9/14

3796 - To Cover All Work in Connection with
Recovering the Plant, Machinery etc.
Also to Charge Against this Order
the Pay Roll of any employees that
we make taken over belonging to you.
Chg. Edison Phono. Works Req. # W.4458 — closed 12/11/14

3797 - One Pattern # 2935 Q
Chg. E.S.B.Co. Req.# 23485 — closed 17/10/14 — 17/10/14

3798 - Aeter Patterns # 2405 Q & 2406 Q
Chg. E.S.B.Co. Req.# 23543 — closed 17/10/14 — 17/10/14

3799 - L.+M. in the Manufacture of Paraphenylene Diamine
Chg. J.A.E. Inc. P.O.# 24780 (Rec. Imp. Dr) — closed 17/10/14 — 17/10/14

3800 - Make Pattern # 2933 Q
Chg. E.S.B.Co. Req.# 23711 — closed 17/10/14 — 17/10/14

3801 - Make Pattern # 2936 Q
Chg. E.S.B.Co. Req.# 23775 — closed 17/10/14 — 17/10/14

3802 - Make Pattern # 2938 Q
Chg. E.S.B.Co. Req.# 23804 — closed 17/10/14 — 17/10/14

3803 - L.+M. to Make Patterns for Multiple Spindle Grinding Machine Blue Print # 840-12-13-1
Chg. E. Phono Wks. P.O.# 70617 — closed 17/10/14 — 17/10/14

3804 - Work in Connection with the Manufacture of 5 Film Cleaning Machines
Chg. T.A.E. Inc. Req.# 25174 — closed 17/10/14

3805 - Make Pattern # 2939 Q
Chg. E.S.B.Co. Req.# 24055 — closed 17/10/14 — 17/10/14

3806 - Make Pattern # 2940 Q
Chg. E.S.B.Co. Req.# 24168 — closed 1/4/15

3807 - Make All Film Cement Required by You.
Chg. J.A.E. Inc. P.O. # 25270 — closed 1/4/15

3808 - L.+M. to Cover Rioting Done as per Required
Chg. E. Phono Wks. Req.# ~~4463~~ 4463 — 1/6/15

3809 - L.+M. to Cover Expense of Making Necessary Drawings Required by the E. Phono Wks. Departments - In Connection With Wks. S.O. 5018
Chg. E. Phono. Wks. Req.# ~~4464~~ 4464 — 1/6/15

3810 - Cover Necessary Expense in Connection With the New Ray Out of Machinery in Edison Phono. Wks. Plant
Chg. E. Phono. Wks. Req.# ~~4462~~ 4462

3811 - L.+M. in Con. With the Erection of a New Corrugated Iron Bldg. on the Site of Old Film Inspection Bldg. to be Used for Storage Purposes - In Con. with E. Wks. S.O. 5025
Chg. E. P. Wks. Req.# 4465

3812 - L. + M. in Connection With the Manufacture of Tools for the New Gramophone "30" Phonograph
Chg. ~~T.A.E. Inc.~~ ~~Req. # 2015~~
Edison Phonograph Req. # 5569 — 60

3813 - L. + M. in Connection With the Manufacture of Tools for the New Type "B" Wax Phono
Chg. ~~T.A.E. Inc.~~ ~~Req. # 2017~~
Edison Phono. Wks Req. # 5470 — 103

3814 - L. + M. in Connection With the Manufacture of Tools for the "Teleseribe". In Connection With T.A.E. Inc. S.O. # 2659
Chg. ~~T.A.E. Inc.~~ ~~Req. # 2018~~
Edison Phono. Wks. Req. # 5571 — 90

3815 - L. + M. in Connection With the Manufacture of Tools for the 1915 Model P.K. Machine
Chg. ~~T.A.E. Inc.~~ ~~Req. # 2019~~
Edison Phono. Wks Req. # 5672

3816 - L. + M. in Connection With the Erection of Temporary Building for Disc Record Plant Accumulators + the Erection of a New Building on the Dea # 19 Building Site. In Con. With T.A.E. Inc. S.O. # 2664
Chg. T.A.E. Inc. Req. # 2020 +

3817 - L. + M. in Connection With the Erection Stack + Stripping Bldg. on Site of Old Bldg # 21
In. Con. With T.A.E. Inc. S.O. # 2668
Chg. T.A.E. Inc. Req. # 5

3818 - L. + M. in Connection With Erection of Leanto to Cover Air Unloader on South Side of Bldg. # 24. In. Con. with T.A.E. Inc. S.O. # 2671
Chg. T.A.E. Inc. Req. # 2022 6

3819 - L. + M. in Connection With the Erection of New Crusher Bldg. Leanto # 19 Building
In. Con. with T.A.E. Inc. S.O. # 2672
Chg. T.A.E. Inc. Req. # 2023 7

3820 - L. + M. in Connection With the Necessary Repairs to Bldg. # 24 - Damaged by Fire
Chg. In. Con. with T.A.E. Inc. S.O. # 2674
Chg. T.A.E. Inc. Req. # 2024 8

3821 - Labor + Material in Connection With Benzol Recovery Plant (Johnstown)
Chg. Thos. A. Edison - ~~Personal~~
Edison Benzol Plant, Johnstown

3822 - Make One Pattern as per Sample Quoting
Chg. E.S.B. Co. Req. # 24563 closed 1/4/15

3823 - Make Pattern # 2942 B + 2944 B
Chg. E.S.B. Co Req. # 24585 closed 1/7/15 1/8/15

3824 - Make 5 Round Pedestals
~~+ Hoes~~
for N.Y. Motor Boat Show Pyramid
Chg. ~~E.S.~~ B. Co. Req. # 24800 closed 1/7/15 1/6/15

3825 - L.+M. to Manufacture Dipping Solution
for Celluloid Discs.
Chg. J.A.E. Inc. Req. # ~~2415~~ 9004
(Thread Mfg. Div.) closed 1/16/15 1/8/15

3826 - Work on 2 "B12" + 1 "S20" Cells
Chg. E.S.B. Co. Req. # 24896 closed 1/7/15 1/7/15

3827 - Machine 4 Piece of Blocks } Per P.P.
" 2 Cast Iron Jaws
Chg. E. Chem. Wks. Req. # 10848 closed 1/6/15 1/7/15

3828 - Five Gallons Solution # 1
Chg. J.A.E. Inc. P.O. # 26041 closed 1/9/15

3829 - Patterns on Diamond Grinding MacRoe
Chg. E.S.B.Co. Req. # 24941 closed 1/30/15

3830 - Make Annealing Box + Cover Per Sketch
Chg. E. Chem. Wks P.O. # 71882 closed 1/15/15

3831 - Make 3000 Strips Rosin + Beeswax
Chg. J.A.E. Inc. P.O. # 26127 (Rec. Mfg. Div.) closed 1/20/15

3832 - Make 4 Bottoms for "5-16" Cores
Chg. E.S.B. Co. Req. # 25051 closed 1/16/15 1/4/15

3833 - Make Pattern # 2955 B
Chg. E.S.B. Co. Req. # 25071 closed 1/16/15 1/5/15

3834 - Make 100 Wheel Pins 1" x 5/8"
Chg. E. Chem. Wks Req. # 10883 closed 1/21/15 1/6/15

3835 - One Feed Screw + Bronze Nut
One 2 Piece Holder for Sketch
Chg. J.A.E. Inc. P.O. # 26321 closed 1/21/15 1/10/15

3836 - Make One Pattern C-175
Chg. E. Chem. Wks. Req. # 10896 closed 1/21/15 1/12/15

3837 - Machine & Pr. Castings Pattern #112 + 113
Chg. E. Chem. Wks. Req.# 10888 — Cleared 3/9/15

3838 - L. + M. in Connection with the Erection of the New Film Plant
Chg. J.A.E. Inc. Req.# 9 — Cleared 3/12/15

3839 - L. + M. in Connection with the Equipment for the New Film Plant
Chg. J.A.E. Inc., Req.# 47 (Central Div.) — Cleared 3/11/15

3840 - Make Pattern for Hardening Pot
Chg. E. Phono. Wks. P.O.# 72210 — Cleared 3/11/15

3841 - Make Hubs & Shafts for Drying Drum
Chg. J.A.E. Inc. P.O.# 26362 (M.P. Div.) — Cleared 3/11/15

3842 - Make 12 Guides for Film Printing Machines
Chg. J.A.E. Inc. P.O.# 26447 — Cleared 3/12/15

3843 - Make Pattern # 2956
Chg. E.S.B. Co. Req.# 25408 — Cleared 3/10/15

3844 - 3 Sets Photo Window Fine Tool
B. Plain Punch, Hexagon
Chg. E. Phono. Wks. Req.# 72379 — Cleared 3/11/15

3845 - L. + M. necessary in Making Alterations on Four Duplex Printing Machines for Kinetograph Department
Chg. J.A.E. Inc. Req.# 11 — Cleared 2/20/15

3846 - Preparing Plans for Proposed Carbolic Acid Plant
Chg. J.A.E. Personal — Cleared 3/11/15

3847 - Labor + Material in Connection with Benzol Recovery Plant (Canada)
Chg. — Cleared 3/11/15

3848 - Make One Die Only to Pierce Stuffing Box Plate Key Slots in Main "S" Lg. Grid Hugs
Chg. E.S.B. Co. Req.# 25486 — Cleared 3/11/15

3849 - Make One Die to Trimp One Corner of S-18 Cover Beaver Mark Tool # 1141
Chg. E.S.B. Co. Req.# 25517 — Cleared 3/11/15

3850 - Make One Die to Draw Outside Rim of S-18 Cover + Bottom. Mark Tool # 1142
Chg. E.S.B. Co. Req.# 25518 — Cleared 3/11/15

3851 - Make One Die to Pierce Range Holes in "S" Cell Cover for Stuffing Boxes. Mark Tool # 1144
Chg. E. S. B. Co. Req. # 25519
closed 3/1/15 Bell

3852 - Make One Die to Draw Position Stuffing Box Hole on S-18 Cell Cover - Mark Tool # 1145
Chg. E. S. B. Co Req. # 25520
closed 3/1/15 Bell

3853 - Make One Die to Draw Negative Stuffing Box Hole in S-18 Cover. Mark Tool # 1146
Chg. E. S. B Co. Req. # 25521
closed 3/1/15 Bell

3854 - Make One Die to Draw Filler Hole in S-18 Cover. Mark Tool # 1147
Chg. E. S. B. Co. Req. # 25522
closed 3/1/15 Bell

3855 - Make One Die to Pierce Center of Parts #18630 + 183069. Mark Tool # 1150
Chg. E. S. B. Co. Req. # 25523
closed 3/1/15 Bell

3856 - Make One ~~Die~~ Combination Die for Parts #16302 + 16302X. Gas Trap Baffles
Mark Tool # 1151
Chg. E. S. B. Co Req. # 25524
closed 3/1/15 Bell

3857 - One Pattern for Alum. Disc Casting
Chg. E. S. B. Co. Req. # 25595
closed 3/26/15 Bell

3858 - Cut Log of Rosewood into Lapo
Chg. E. Phono. Wks. P.O. # 72769
closed 3/10/15 Bell

3859 - Pattern for Mercury Cups
Chg. E. S. B. Co. Req. # 25645
closed 3/16/15 Bell

3860 - Make One Pattern as per Sketch P.O.
Chg. E. Phono. Wks. Req. # 72816
closed 3/1/15 Bell

3861 - L + M. to Construct Wire Cutting Machine
Chg. J. A. E. Inc. P.O # 25802 (P.A. Div.)
closed 3/1/15 Bain

3862 - L + M. to Construct Frame Penning Machine
Chg. J. A. E. Inc. P.O. # 25698
cancelled 3/1/15 Bell

3863 - L + M. to Construct Attachment for Double Wheel Grinder
Chg. J. A. E. Inc. P.O. # 25699 (Primary Battery Div.)
closed 3/1/15 Bell

3864 - Counterbore 1 Die Bolster for Am. 30 Bee Gear
Chg. E. Phono. Wks. P.O. # 72891
closed 3/1/15 Bell

3865 - L. + M. to Replace + Repair Machinery in Bldg. # 22 Damaged by Fire
Chg. J.A.E. Inc. Req. # ~~219~~ 9005
(Record Mtg. Div.)
closed 3/16/15

3866 - Make Misc. Parts of Cabinet Models for Year End. Feb. 29 - 1916.
Chg. ~~E. Phono Wks. P.O. # 73054~~
T.A.E. Inc. P.O. # 26861
closed 11/14/15 3/16/15

3867 - Make 20 Each Air Chambers
Chg. J.A.E. Inc. P.O. # 26841
closed 3/16/15 3/9/15

3868 - Repair + Return 2 Fusing Pots
Chg. J.A.E. Inc. P.O. # 26907
closed 3/16/15 3/11/15

3869 - Woodward Plant
closed 7/14/19

3870 - Aniline Plant - Construction + Equipment
closed 3/16/15

3871 - Carbolic - New Plant - Silver Lake
Chg. T.A.E. ~~Personal~~ Phenol Plant
closed 3/16/15

~~3872~~ - Aniline Pilot Plant Experiment
Chg. T.A.E. Personal

3872 - Make 4 Slides for Recording Devices
Chg. J.A.E. Inc. P.O. # 27025
closed 11/14/15 3/17/15

3873 - Make One Pattern per Sketch
Chg. E.S.B.Co. Req. # 25989
closed 3/30/15 3/19/15

3874 - Turn Off Wooden Stocks per Sketch
Chg. E.S.B.Co. Req. # 25990
closed 3/30/15 3/19/15

3875 - Labor + Material in Connection with Experimental Work on Carbolic
Chg. J.A.E. Inc. Req. # ~~2420~~ 2003
(Carbolic Div.)
closed 7/14/15 3/20/15

3876 - Repair One Die for Stamping 3-15" Gas Trap in Cover. Mark Die # 1174
Chg. E.S.B.Co. Req. # 26055
closed 3/30/15 3/21/15

3877 - Necessary ~~Patterns~~ + Other Work for Making Film Mending Machines
Chg. E. Phono Wks. P.O. # 73607
closed 7/31/15 3/23/15

3878 - L. + M. on Automobiles for Mr. Hutchinson
Chg. M.R. Hutchison
Cost $1.50 Ded. 4/9/15

3879 - One Pattern per Drawing #10000 + Six Smooth Castings Off Same
Chg. J.A.E. Inc. P.O. # 27245 (P.B. Dim) closed 4/1/15 Cancel 3/9/15

3880 - L. + M. to make 6 Frames + Six Bridges per B.P.
Chg. J.A.E. Inc. P.O. # 27246 (P.B. Dimn) cancelled 4/1/15 3/9/15

3881 - Make One Pattern for Clutch on B + S. Screw Machine
Chg. E.S.B.Co. Req. # 26211 closed 4/9/15 Cancel 3/1/15

3882 - Make One 2nd Bending Die for Drain Tube
Chg. E.S.B.Co. Req. # 26251 closed 4/9/15 Cancel 3/1/15

3883 - Make One 1st Bending Die for Diam Tube
Chg. E.S.B.Co. Req. # 26252 closed 4/19/15 Cancel 3/1/15

3884 - L + M. to make 1000 Bubble Packers 7" Long (Wood)
Chg. J.A.E. Inc. P.O. # 27312 closed 4/7/15 Cancel 4/1/15

3885 - Repairs + Supplies for Ford Auto.
Chg. D.L. King closed Cancel 4/9/15

3886 - L. + M. to Cover Electric Wiring
Chg. E.S.B.Co. S.O. # 4244 T closed Cancel 4/1/15

3887 - L. + M. to Cover Installation of Machinery +.
Chg. E.S.B.Co. S.O. # 4318 T closed Cancel 4/1/15

3888 - Repairs + Supplies for ~~[illegible]~~ Autos
Chg. W.H. Meadowcroft 4/1/15

3889 - Installation of + Maintenance of Storage Batteries for Auxiliary Lighting of Laboratory
Chg. Gen. Expense closed 7/10/15 4/1/15

3890 - One Pattern # 2553 B
Chg. E.S.B.Co. Req. # 26292 closed 4/7/15 Cancel 4/9/15

3891 - One Pattern # 1618 B
Chg. E.S.B.Co. Req. # 26310 closed 4/7/15 Cancel 4/1/15

3892 - One Bolt made of Machine Steel
Chg. J.A.E. Inc. P.O. # 27398 closed 4/17/15 Rec'd 4/21/15

3893 - Make Two Bolts of Soft Steel
Chg. J.A.E. Inc. P.O. # 27399 closed 4/17/15 Rec'd 4/21/15

3894 - L+M. to make 3 Blue Ambrol Record Recording Devices for Registering Defects
Chg. J.A.E. Inc. P.O. # 27456 closed 5/17/15 Rec'd 4/23/15

3895 - L+M. to make 1 Cabinet Used in Celluloid Dipping Room etc.
Chg. J.A.E. Inc. P.O. # 27457 closed 5/17/15 Rec'd 4/23/15

3896 - Make One Pattern # 2963 B
Chg. E.S.B.Co. Req. # 26438 closed 5/17/15 Rec'd 4/21/15

3897 - Wood Pattern for Bench Reg to Drawing 1251-3 gr
Chg. E. Pkno. Wks. P.O. # 74689 closed 5/17/15 Rec'd 4/21/15

3898 - L+M. to make Two Copper Lapo
Chg. J.A.E. Inc. M.T. Div Req. # 27552 closed 4/21/15 Rec'd 4/21/15

3899 - Make ~~200~~ 325 Big Gaid Sheets for Submarine Cage
Chg. E.S.B.Co. Req. # 26581 closed 4/17/15 Rec'd 4/21/15

3900 - 24 Blades for Sweptonating Process
Chg. J.A.E. Inc. (Can Mfg. Div.) Req. # 27581 closed 5/1/15 Rec'd 4/21/15

3901 - Repairs + Supplies for ~~Jones~~ Shakeller Auto
Chg. J.P. Conotables 4/23/15

3902 - L+M. to make 6 Cutter Blades MT-13
Chg. J.A.E. Inc. Prin. Rot. Div. Req. # 27649 closed 5/17/15 Rec'd 4/21/15

3903 - Make One Pattern for Dia. Grinding Machine Microscope Stand + Stand Side Parts
Chg. E. Pkno. Wks. P.O. # 75080 closed 5/17/15 Rec'd 4/22/15

3904 - Gas Analysis Experiment on Edison + Lead Batteries
Chg. E.S.B.Co. Req. # ~~26817~~ ~~26818~~ closed 5/17/15 See Rec. 21 4/24/15

3905 - Misc. Minor + Experimental Work on Primary Batteries + Parts
Chg. J.A.E. Inc. (P.B. Div) P.O. # 27679 closed 5/15/15 Rec'd 4/24/15

3906 - L. + M. Necessary for Repairs to + Misc. Minor Work On, Or in Connection with Tools + Equipment
Chg. J.A.E. Inc. (P.B. Div.) P.O. # 27680 closed 5/15/15 Rec'd 4/24/15

3907 - L+M. to make 31 Moulds + 31 Covers
6 Pedestals with 5 Rings on Each + Set in Rings
Chg. J.A.E. Inc. (Rec. Mfg. Div) P.O. # 27722 closed 5/15/15

3908 - Repair Pattern + Make Core Box
for Auto Cut-Out Switch
Chg. E. Phono. Wks P.O. # 75353 closed 5/15/15

3909 - Pattern for Film Mender
Chg. J.A.E. Inc. (Mot. Pic. Div.) Req. # 2 closed 5/21/15

3910 - Alter Pattern # 1496
Chg. E.S.B.Co. Req. # 26915 closed 5/15/15

3911 - L+M. to Mfr. Special Film Menders
Chg. J.A.E. Inc. (M.P. Div.) Req. # 5003 closed 5/21/15

3912 - Phenol Recovery Plant
J.A.E. Inc. (Car. Acid Div) Req. # 2002 5/15

3913 - Small Mechanical Jobs at Aldan St.
Studio for Duplicating Cylinder from
Disc Records as per Sketch
Chg. T.A.E. Inc P.O. # 27829 closed 5/13/15

3914 - Make One Pattern # 2964 B
Chg. E.S.B.Co. Req. # 26971 closed 5/16/15

3915 - Two Shafts for Repair Opn. # 7
Chg. J.A.E. Inc. (Car. Div) P.O. # 27844 closed 5/15/15

3916 - Make One Die Only to Draw Negative
Stuff Box Hole in 5-16" Cover
Chg. E.S.B.Co. Req. # 26993 closed 5/21/15

3917 - Make One Die Only to Draw Positive
Stuff Box Hole in 5-16" Cover
Chg. E.S.B.Co. Req. # 26994 closed 5/21/15

3918 - Make 3 Patterns # 2957 B
Chg. E.S.B.Co. Req. # 27029 closed 5/18/15

3919 - One Cold Rolled Valve Cleaner
Chg. J.A.E. Inc. Req. # 27871 (Car. Mfg. Div) closed 5/21/15

3920 - Make Pattern # 2967 B
Chg. E.S.B.Co. Req. # 27120 closed 5/25/15

3921- Wood Work for 4 "A-10" Running Up Boxes
Chg. E. S. B. Co. Req.# 27343 closed 6/8/15 Issue 7/7/15

3922 - One Centrifugal Pump Complete,
Chg. E. C. Wks. Req.# 11229 closed 6/8/15 Issue 6/28/15

3923 - One Pattern Each B-76-7-8-9 per B/C
Chg. E. C. Wks. Req.# 11239 closed 6/8/15 Issue 7/8/15

3924 - Make 1 Punch + Die to Pierce 3 Slots etc.
Chg. E. S. B. Co. Req.# 27171 closed 6/7/15 Issue 7/7/15

3925 - Make Pattern # 2968 B
Chg. E. S. B. Co. Req.# 27187 closed 6/7/15 Issue 7/7/15

3926 - Make Pattern # 2969 B
Chg. E. S. B. Co. Req.# 27196 closed 6/7/15 Issue 7/8/15

3927- L. & M. in Connection with the Erection of Benzol Plant at Sault Ste. Marie - Canada - for Toronto Chemical Co.
Chg. Toronto Chemical Co. Ltd. 6/8/15

3928 - Machine Work on 3 C.S. Covers for Reduction Pots
Chg. E. C. Wks. Req.# 11268 closed 6/9/15

3929 - Sixty Rack Hooks - per Sample
Chg. J. A. E. Inc. Kinetic Dep't P.O.# 24222 closed 6/15/15

3930 - Turn Out One Cover Plate to 28 1/8" S.D.
Chg. E. Chem. Wks. Req.# 11287 closed 6/15/15

3931 - Make One Pattern # 2972
Chg. E. S. B. Co. Req.# 27338 closed 6/7/15

3932 - Make One Each Patterns # 2970 - 2971
Chg. E. S. B. Co. Req.# 27339 closed 6/7/15

3933 - Make 32 Blades for Sulphonating Process
Price Sample of Sheet Steel
Chg. J. A. E. Inc. (Can. Div.) P.O.# 28175 closed 6/8/15

3934 - Three Sets Fingers for Throwing Pots
Chg. J. A. E. Inc. (Can. Div.) P.O.# 28210 closed 6/10/15

3935 - One Piece 1/2" x 20" x 20" C.I. Plate
Chg. E.C. Wks. Req. # 11305 — Completed 6/9/15

3936 - Two Bearings for Search Light Battery Truck
Chg. E.S.B.Co. Req. # 27442 — Completed 6/10/15

3937 - Make One Pattern # 2965 B
Chg. E.S.B.Co. Req. # 27467 — Closed 6/10/15

3938 - Repair & Return One Disc Grinder
Chg. E.S.B.Co. Req. # 27496 — Completed 6/10/15

3939 - Repairs to Pattern # 152 C
Chg. E.C. Wks. Req. # 11322 — Closed 6/10/15

3940 - One Each Pattern # 1169 B + 1169 B
Chg. E. Phono. Wks. P.O. # 76346 — Closed 6/10/15

3941 - Make Pattern per Instructions of J. Simpson
Chg. E. Phono. Wks. P.O. # 76364 — Completed 6/10/15

3942 - Make 12 Inside Frame Brackets
Chg. E. Phono. Wks. P.O. # 76547 — Closed 6/10/15

3943 - Plane 50 - "Silo" Brite as per Image
Chg. E.S.B.Co. Req. # 27685 — Closed 6/10/15

3944 - Make 3 Pulleys per Order
Chg. E.C. Wks. Req. # 11366 — Closed 6/10/15

3945 - One Flexible Coupling per B/P
Chg. E.C. Wks. Req. # 11380 — Closed 6/10/15

3946 - L. & M. on Spherical Recording Theatre
Chg. J.A.E. Inc. Req. # 15 — Closed 6/10/15

3947 - Make 6 Patterns # 2973
Chg. E.S.B.Co. Req. # 27807 — Closed 6/10/15

3948 - L. & M. on Bottom Disc Range Drawing
Chg. J.A.E. Inc. Req. # 2004 (Con. Acid Dil.) — 6/10/15

3949 - One Mould as per Sketch
Chg. E. Phono. Wks. P.O. # 76813 — Closed 6/10/15

3950 - Cover Drafting Work at Lab. on Protection of Submarine Batteries
Chg. E.S.B.Co. Req. # 27877 — Closed 6/10/15

3951 - Repair Phono Works Patterns
Chg. E. Phona Wks. Req.# 76855 closed 7/14/15 7/4/15

3952 - Make Cabinet Gauges from 1 inc to 1 inc
Chg. E. Phona Wks. P.O.# 76948 closed 7/14/15 7/1/15

3953 - Pattern for Bench Rack
Chg. E. Phona Wks. P.O.# 76957 closed 7/9/15 7/1/15

3954 - One Core Box for Pattern 462 B.L.
Chg. E.S.B.Co. Req.# 28000 closed 7/1/15 7/1/15

3955 - Make 4 Lapping Machines
Chg. E. Phona Wks. P.O.# 77154 closed 7/14/15 7/14/15

3956 - Six Pair Pliers per Sample
Chg. J.A.E. Inc. P.O.# 28638 (Price Rec'd) closed 7/15/15 7/15/15

3957 - 100 - 1" x 5/8" Wheel Pins
Chg. E. Chem. Wks. Req.# 11469 closed 7/10/15 7/10/15

3958 - Instructing Supervisors + Repairmen from Jobbers + Dealers
Chg. T.A.E. Inc. Req.# 4002 (Mus Phono Div) 7/17/15

3959 - Exp. Work on Starter Battery in Drafting Dept
Chg. E.S.B.Co. Req.# 28176 closed 7/20/15 7/20/15

3960 - Change Patterns #115 Sm 116 Sm to Agree with B/P C-188 Attached.
Chg. E. C. Wks. Req.# 11490 closed 7/7/15 7/1/15

3961 - Make 32 Blades for Sulphonating Process
Chg. J.A.E. Inc. (Can. Acid Div) P.O.# 28730 closed 7/14/15 7/11/15

3962 - Work on Badger Still
Chg. J.A.E. Inc. (Can. Acid Div) P.O.# 28859 closed 7/16/15 7/16/15

3963 - Sulphonating Kettles
Lining Tank Complete
Chg. J.A.E. Inc. (Can. Acid Div) P.O.# 28878 closed 7/16/15 7/6/15

3964 - 1-5" Dia. 6 Blade Hard Lead Impeller
Chg. E. Chem. Wks. Req.# 11524 closed 7/16/15 7/16/15

3965 - One Pattern for Gear Guards
Chg. J.A.E. Inc. Req.# 28857 (Prem. Pat. Div) P.O. closed 7/14/15 7/9/15

3966 - One Cone Pulley Per Sketch
Chg. E. Phono. Wks. P.O.# 77615 closed 7/14/15 7/3/15

3967 - Wireless Telephone Experiment
Chg.
charged 8/7/15 8/14/15

3968 - One Each Pattern # 2978 a - 2979 b
Chg. E.S.B. Co. Req. # 28456
charged 8/10/15

3969 - Pattern for Bench Req. per D. 1251-65
Chg. E. Phono. Wks. P.O. # 77982
cancelled 8/11/15

3970 - L. & M. - Repairs on Replacement
of Machinery and Tools at
Aniline Division
Chg. T.A.E. Aniline Div. Req. # 421
charged 8/11/15

3971 - One Pattern # 2977 d
Chg. E.S.B. Co. Req. # 28676
charged 8/12/15

3972 - One Wire Pattern 11 1/2 x 7 1/8 x 2 1/2"
Chg. E. Phono. Wks. P.O. # 78040
charged 8/11/15

3973 - One Acid Pump
Chg. T.A.E. Inc. (Cyclee Mfg Div.) P.O. # 29062
charged 8/11/15

3974 - Finish 8 Castings per Attached B/P.
Chg. E.C. Wks. Req. # 11607
charged 8/11/15

3975 - Experimental Work on Condensite Cabinets.
Chg. T.A.E. Inc. (Control Div) Req. # 17
charged 8/10/15

3976 - Change Present Phenol Stills Into
Vacuum Stills
Chg. T.A.E. Inc. P.O. # 29030 (Can. Acid Div.)
charged 8/10/15

3977 - One Pattern as per Sketch
Chg. E. Phono. Wks. P.O. # 78347
charged 8/11/15

3978 - 40 Paddle Spokes for Melting Pot "A" 2'6"
32 " " " " " "X" 2' 5 1/4"
of Cold Rolled Steel
Chg. T.A.E. Inc. (Can. Acid Div.) P.O. # 29193
charged 8/11/15

3979 - Time - Expense Bringing Ford Touring
Car # 842684 from Long Island to Siemens
Chg. E. Phono. Wks. Req. # 11640
charged 8/11/15

3980 - 100 Blades for Sulphonating Process
Chg. T.A.E. Inc. (Can. Acid Div) P.O. # 29210
charged 8/11/15

3981 - Preparing Exhibit -
National Exposition of Chemical Industries
to be held at New Grand Central Palace
Chg. Thos. A. Edison - Personal.
charged 8/11/15

3982 - One Pattern as per Sketch #B64
Chg. E. Phono. Wks. P.O.# 78590 closed 9/1/15 8/31/15

3983 - Make Necessary Patterns for Cabinet Fixtures
Chg. E. Phono. Wks. P.O.# 78591 closed 9/1/15 8/31/15

3984 - Alter Pattern # 2788 G
Chg. E.S.B.Co. Req.# 28921 closed 9/1/15 9/1/15

3985 - Make Pattern of Pipe Shafting Hanger
Chg. E. Phono. Wks. P.O.# 78681 closed 9/1/15 9/2/15

3986 - L. + M. Repairs on Replacement of MacRy
+ Tools at Phonol Div. of J.A. Edison
Chg. J.A.E. Phonol Div. Req.# 461 closed 9/1/15 9/1/15

3987 - Drill 3/4" Hole in 10 Glass Jars
Cut Down 6 Glass Jars from 12" to 8 3/4"
Chg. J.A.E. Inc. (Chg. Elec. Mfg. Div.) P.O.# 29356 closed 9/1/15 9/1/15

3988 - Change Patterns # 2405 G + 2406 G
Chg. E.S.B.Co. Req.# 29024 closed 9/1/15 9/8/15

3989 - Make One Pattern # 2980 G
Chg. E.S.B.Co. Req.# 29174 closed 9/1/15 9/1/15

3990 - Engineering Supervision in Connecting
With E. Phono. Wks. Products
Chg. E. Phono. Wks. Req.# 6075 9/1/15

3991 - L. + M. to Make Fixtures + Guages for
C100 - C150 - C200 - C250 Cabinets closed 9/1/15 9/23/15
Chg. E. Phono Wks. P.O.# 79243

3992 - Make Pattern as per Drawing
Chg. E. Phono. Wks. P.O.# 79350 closed 9/30/15 9/20/15

3993 - Experiments at Requeot
Asst. Secy of U.S. Navy.
Chg. 9/8/15

3994 - One Centrifugal Pump - Complete
Chg. E. Phon. Wks. Req.# 11827 closed 9/1/15 9/1/15

3995 - Make Washer Patterns - Instructions S.M. Scott
Chg. E. Phono. Wks. P.O.# 79559 closed 9/1/15 9/8/15

3996 - Make 2 Patterns for Hanger Castings
Chg. E. Phono. Wks. P.O.# 79290 closed 9/1/15 9/8/15

3997 - Drill Holes in 24 Window Shade Brackets
Chg. E. Phono. Wks. P.O.# 79593 closed 10/8/15 10/10/15

3998 - One Monel Metal Shaft for Pump Furnished
Chg. E.C. Wks. Req.# 11864 closed 10/8/15 10/10/15

3999 - Make Pattern as per Drawing
Chg. E. Phono. Wks. P.O.# 79784 closed 10/8/15 10/10/15

4000 - Build 2 Cov. Shaft Lapping Machines
Chg. E. Phono. Wks. P.O.# 79862 closed 10/8/15 10/10/15

4001 - Make Boxes for Screw Machine Dept.
Per List (Cost to be $1297.25 Brass 1-7/8)
Chg. E. Phono. Wks. P.O.# 79872 closed 10/8/15 10/10/15

4002 - One Master Pattern of Rates Numbering Machine Frame
Chg. E. Phono. Wks. P.O.# 79900 closed 10/8/15 10/10/15

4003 - One Cast Iron Bearing
Chg. J.A.E. Inc. (Con. Acid Div.) P.O.# 29944 closed 10/8/15 10/10/15

#4004 - Engineering, Ordering & Erecting
#3 Babcock & Wilcox Boiler
at Silver Lake
Chg. J.A. Edison (Phonol Div.) Req.# 1546 closed 10/8/15 10/10/15

See Hoffman before proceeding

4005 - Four Pair Coating-Patterns #112 & 113
for Machine Work
Chg. E. Chem. Wks. Req.# 11930 closed 10/8/15 10/10/15

4006 - Wood Pattern as per Dwg.
Chg. E. Phono. Wks. P.O.# 80143 closed 10/8/15 10/10/15

4007 - Make Multiple Spindle Drilling Machine
#02960 for Disc Top Plate
Chg. E. Phono. Wks. P.O.# 80234 closed 10/8/15 10/10/15

4008 - Make 24 Screws 25 Mech Steel
Chg. E. C. Wks. Req.# 11969 closed 10/8/15 10/10/15

4009 - One Pattern # 26951
Chg. E. Phono. Wks. P.O.# 80454 closed 10/8/15 10/10/15

4010 - Yearly Order - Repairs on Patterns
Rec'd from Foundry - Broken from
Time to Time - End. 7/31/16
Chg. E. Phono. Wks. P.O.# 80409 10/8/15

4011 – L. & M. to Reconstruct Edison Motion Picture Camera – Instructions Ball + Warner
Chg. J.A.E. Inc. (M.P. Div) Req.# 5004

4012 – Make 2 Locking Rings 26" x 1" x 5/8"
Chg. E. Phono. Wks. P.O.# 80586

4013 – L. & M. to Make Misc. Parts to Cabinet Models for Year Ending Feb. 29 – 1916
Chg. E. Phono. Wks. P.O.# 80648

4014 – Make 100 Paddle Beaders per Sample
Chg. J.A.E. Inc. (Car. Mfg. Div.) P.O.# 30388

4015 – Make 2 Cases to Carry Masters
Chg. J.A.E. Inc. (Recording Div) P.O.# 30475

4016 – L. & M. in Connection With New Building for Copper Foundry – Instructions Dinwiddie
Chg. E. Phono. Wks. P.O.# 80824

4017 – Make 5 Sets Variable Speed Drive Parts for Working Model Speed Cutter
Chg. T.A.E. Inc. (Disc. Rec. Mfg. Div.) P.O.# 30548

4017 – Make One Machine for Lapping Bearings in Governor Shaft
Chg. E. Phono. Wks. P.O.# 80907

4018 – Make Necessary Repairs on Machinery for Disc Record Mfg. Division 4th. End.
Chg. J.A.E. Inc. (Disc. Rec. Mfg. Div.) P.O.# 30568

4019 – One Paddle Complete With 3" Ver. Shaft
Chg. J.A.E. Inc. (Car. Acid Div) Req.# 30614

4020 – Make Pattern for 1½" Pipe Casting
Chg. E. Phono. Wks. P.O.# 80985

4021 – One Stinner Complete. Dwg # 12014
Chg. J.A.E. Inc. (Car. Div) P.O.# 30709

4022 – Work on 12 Diamond Grinding Machines
Chg. E. Phono. Wks. P.O.# 81095

4023 – Machy for Melting Pot on Dwg.
Chg. J.A.E. Inc. (Car. Div.) P.O.# 30727

4024 - Cover Installation of Electric Head Lamp Side Lights, also Ignition on Ford Car. Closed 11/9/16
Chg. E. Phono. Wks. Req.# 12118 11/9/15

4025 - Experiment on Extracting Potash from Alunite per instructions J. A. E. to Dec 31-1916 J.A.E. 33583 Closed 11/9/16
Chg. E.S.B. Co. Req.# ~~30653~~ ~~30786~~ 11/9/15

4026 - Equip 10 Ford Cars with Special Manifolds (All work to be done outside) No Lab. for T.A.E. Jr.
Chg. Thos. A. Edison - Sr. 11/9/15

4027 - L.+M. to Make 2 Marking Tables for Putting Batteries in Packing Cases
Chg. E. Phono. Wks. P.O.# 81580 closed 11/9/16 11/9/15

4028 - Make Pattern According to Template Plates for Continuous Reduce - 24 Castings
Chg. E.C. Wks. Req.# 12179 closed 11/9/16 11/9/15

4029 - 500 - Each Screws + Nuts (Hard Rubber). Retap Nuts to fit Screws
Chg. J.A.E. Inc. (Dec Mfg Div) P.O.# 31011 closed 11/9/16 11/9/15

4030 - One Pattern # 2986 9
Chg. E.S.B. Co. Req.# 30779 closed 11/9/16 11/9/15

4031 - One Pattern # ~~[illegible]~~ 2951 B
Chg. E.S.B. Co. Req.# 30780 closed 11/9/16 11/9/15

4032 - One Cone Boy for Pattern 14-42 9
Chg. E.S.B. Co. Req.# 30781 closed 11/9/16 11/9/15

4033 - 4 - 1¼" Anchor Bolts 3'0" Long
4 - 3/4" " " 16" "
Chg. J.A.E. Inc. (Can. Mfg. Div.) P.O.# 31049 closed 11/9/16 11/9/15

4034 - Experiments on Preparations
Chg. J.A.E. Personal 11/9/15

4035 - Two Patterns for Zinc Mould per B15
Chg. J.A.E. Inc. P.O.# 31126 (P.B. Div) closed 11/9/16 11/9/15

4036 - Make Pattern for Fine Door Seats.
Chg. E. Phono. Wks. P.O.# 82056 closed 11/9/16 11/9/15

4037 - Production Efficiency Work
Chg. E. Phono. Wks. Req.# ~~[illegible]~~ 76 closed 11/9/16 11/9/15

4038 - One Pattern # 2988 B
Chg. E.S.B. Co. Req # 31056 closed 1/5/16

4039 - L.+M. to make Turn Table for Use
Phone. for Sub Master Use
Chg. J.A.E. Inc. (Cpt. Rec. Mfg. Div) P.O.# 31294 closed 1/5/16

4040 - Patterns of Boxes on Cone Boxes
Chg. E. Phono. Wks. P.O.# 82253 closed 1/5/16

4041 - Plane Boloten Plate
Chg. E. Phono. Wks. P.O.# 82264 closed 1/5/16

4042 - L.+M. Operating Mfg. Expense Items.
Chg. J.A.E. Amiens Division. P.O.# 2173 closed 1/5/16

4043 - L.+M. Operating, Mfg. Expense Items
Chg. Phenol Div. J.A.E. P.O.# 2174 closed 1/5/16

4044 - L.+M. Operating, Mfg. Expense Items
Chg. Johnstown Div. J.A.E. P.O.# 2175 closed 1/5/16

4045 - L.+M. Operating, Mfg. Expense Items
Chg. Woodward Div. J.A.E. P.O.# 2176 closed 1/5/16

4046 - Financial Executive
Chg. J.A.E. Inc. (Administration + Service Div) closed
Req. 1-4478 Rec. 1/13/16 Cost Accounting
P.O.T-3056 Chg. J.A.E. Inc. (Admin. + Service Div.)

4047 - Office Employment Service Dept
Chg. J.A.E. Inc. (Ad. + Ser. Div) Req # 2508 closed 1/5/16

4048 - One Each Patterns # 2984B - 2985 B
Chg. E.S.B. Co. Req. # 31188 closed 1/5/16

4049 - Cut One Log of Boxwood
Chg. E. P. Wks. (Jewel Dept) P.O.# 82311 closed 1/5/16

4050 - Key Link 200 Ft. Wall Rod
Chg. E. Phono. Wks. (Con. + Maintenance Dept)
P.O.# 82326 closed 1/5/16

4051 - Master Patterns for Film Winder for
Super Kinetoscope
Chg. E. Phono. Wks. P.O.# 82369 closed 1/5/16

4052 - Two Cone Boxes for Hanger Patterns
Chg. E. Phono. Wks. P.O.# 82395 closed 1/5/16

4053 - Make Pattern for Diamond Grinding Machine
Chg. E. Phono. Wks. P.O.# 82416 closed 1/5/16

4054 - Repairs + Replacement of Machinery + Equipment Due to Fire in Phenol Bldg. # 2.
Chg. Phenol Div. T.A.E. Req.# 2252 — closed 3/31/16 — 1/10/16

4055 - Make 12 Patterns as per Order
Chg. E.S.B.Co. Req.# 31300 — closed 1/15/16 — 1/10/16

4056 - Master Patterns for Spool P.K. ~~Set #40 Spool Pk Rewinder~~
Chg. E. Chem. Wks. P.O.# 82493 — 1/10/16

4057 - Patterns # 2980-2981-2982
Chg. E.S.B.Co. Req.# 31344 — closed 1/15/16 — 1/11/16

4058 - One Shaft + Impeller Complete
Chg. E. Chem. Wks. Req.# 12364 — closed 1/15/16 — 1/10/16

4059 - Make Core Prints + Change Pattern
Chg. E. Phono. Wks. P.O.# 82544 — closed 1/15/16 — 1/11/16

4060 - Make Patterns 2990-1-2-3-4
Chg. E.S.B.Co. Req.# 31410 — closed 1/15/16 — 1/11/16

4061 - Paddle Spokes as per Dwg. CA-5D.
Chg. G.A.E. Inc. (Can. Mfg. Div) P.O.# 31506 — closed 1/15/16 — 1/12/16

4062 - Machine 1-14" Dia. Pipe per B/P.
Chg. E.C. Wks. Req.# 12396 — closed 1/15/16 — 1/13/16

4063 - 100-1" x 5 7/8" Wheel Pins
Chg. E.C. Wks. Req.# 12402 — closed 1/15/16 — 1/13/16

4064 - Four Female Shaft Couplings
Chg. E.C. Wks. Req.# 12411 — closed 1/15/16 — 1/13/16

4065 - Patterns # 2995 + 2996
Chg. E.S.B.Co. Req.# 31452 — closed 1/15/16 — 1/13/16

4066 - Two Male Shaft Couplings
Chg. E.C. Wks. Req.# 12439 — closed 1/15/16 — 1/17/16

4067 - Make Jigs for C-150 Cabinets
Chg. E.P. Wks. (Cabinet Dept) P.O.# 82826 — closed 3/31/16 — 1/20/16

4068 - One Shaft + Impeller Complete
Chg. E.C. Wks. Req.# 12381 — closed 1/15/16 — 1/21/16

4069 - Machine Shaft per B/P
Chg. E.C. Wks. Req.# 12431 — closed 3/1/16 [illegible] 1/20/16

4070 - One Feed Roll per Sketch
Chg. J.A.E. Inc. (P.B. Div) P.O.# 31640 — closed 3/1/16 [illegible] 1/20/16

4071 - Four Alt Pinning Up Boxes
Chg. E.S.B. Co. Req.# 31553 — closed 3/1/16 [illegible] 1/20/16

4072 - One Pattern for Back Gear Hand Screw Machine # 1154
Chg. E.P. Wks. P.O.# 82844 — closed 3/1/16 [illegible] 1/20/16

4073 - Wood Pattern for Annealing Box + Cover
Chg. E. Phone. Wks. P.O. 83012 — closed 3/1/16 [illegible] 1/28/16

4074 - 8 Pr. Pulleys - per Sketch
One Reduction Tube for Con. Reducer
Chg. E.C. Wks. Req.# 12492 — closed 3/1/16 [illegible] 1/31/16

4075 - Two Brass Cylindrical Measures for Sp. Penoright
Chg. E.C. Wks. Req.# 12518 — closed 3/1/16 [illegible] 2/1/16

4076 - One Maple Block 8" × 8" × 10"
Chg. E.P. Wks. (Elec. Dept) P.O.# 83051 — closed 3/1/16 [illegible] 2/1/16

4077 - 138 Hand Scrapers to be Made Over With Spring Steel
Chg. J.A.E. Inc. (Hole Rec. Mfg. Div.) P.O.# 31866 — closed 3/1/16 [illegible] 2/3/16

4078 - One Loading Weight Tube + Stand
Chg. E.C. Wks. Req.# 12530 — closed 3/1/16 [illegible] 2/3/16

4079 - Pattern for Spindle Stop
Chg. E. Phone. Wks. P.O.# 83172 — closed 3/1/16 [illegible] 2/3/16

✓ 4080 - Exp. Wooden Press for Bending Horn Brass
M Chg. E. Phone. Wks. P.O. # 83233 — [illegible] 3/4/16

4081 - One Loading Weight Die + Jamp
Chg. E.C. Wks. Req.# 12540 — closed 3/1/16 [illegible] 2/4/16

4082 - One Each 2x4x6" Pinning Up Boxes
Chg. E.S.B.Co. Req.# 31783 — closed 3/1/16 [illegible] 2/4/16

4083 - Make 12 Vertical Bearings + 6 Spiders as per Drawings
Chg. J.A.E. Inc. (Car. Div.) P.O.# 31895 — closed 3/1/16 [illegible] 2/5/16

4084 - Two Sight Glass Cases per Dwg
Chg. J.A.E. Inc. (Car. Div.) Req.# 34809 — closed 3/1/16 [illegible] 2/9/16

4085 - One Pattern # 2483 B
Chg. E.S.B.Co. Req.# 31909 closed 7/11/16 2/11/16

4086 - One Pattern # 2997 B
Chg. E.S.B.Co. Req.# 31910 closed 7/11/16 2/11/16

4087 - Make Wooden Patterns per B/P
Chg. E. Phono. Wks. P.O.# 10056 closed 7/11/16 2/11/16

4088 - Cut One Gear 8 Pitch 80 Teeth closed 7/11/16
Chg. E. Phono. Wks. (Con.+Mach. Dept) P.O.# 10057 2/11/16

4089 - Machine 1 Pc. 14" C.S. Pipe 12" long
Chg. E.C. Wks. Req.# 12591 2/11/16

4090 - Make 8 Combination Gages for Testing Fixtures
Chg. E. Phono. Wks (Cabinet Dept) P.O.# 10096 2/11/16

4091 - Make Fixtures for Assembling Top Plate Supporting Brackets & Horn Pivot Bearings as per Order
Req. 61499
Chg. E. Phono. Wks. (Cabinet Dept) P.O.# 10097 2/11/16

4092 - Make Fixtures for Milling Winding Crank Holes in Cabinets as per Order closed 7/11/16
Chg. E. Phono. Wks. (Cabinet Dept). P.O.# 10098 2/11/16

4093 - Maintenance of All E.S.B.Co. Patterns for 1916
Chg. E.S.B.Co. Req.# 31972 closed 10/8/16

4094 - Repair 3 Alberger Pumps closed 7/11/16
Chg. E.P. Wks. (Con.+Mach. Dept.) P.O.# 10192 2/11/16

4095 - Chase 2 Sets Letters + 2 Sets Numbers on Steel Plates. Plates to be Case Hardened closed 7/11/16
Chg. J.A.E. Inc. (Cyl. Rec. Mfg. Div.) P.O.# 197 2/11/16

4096 - Forming Die for Jinn Table
Chg. E.P. Wks. (Control Div) P.O.# 10189 closed 7/11/16 2/11/16

4097 - One Bacer Vawter Ledger Post'g Stand
Chg. J.A.E. Inc. (Bates Mfg Co.) P.O.# 266 closed 7/11/16 2/11/16

4098 - One Special Press for Electrical Work
Chg. E.P. Wks. (Elec. Dept) P.O.# 10267 2/11/16

4099 - Alter 3 Jigs + Construct 3 Jigs for Record Rack for C-150 Cabinets closed 7/11/16
Chg. E.P. Wks. (Cab. Div) P.O.# 10393 2/11/16

4100 – Experimental Work on Disc Records
for Year Ending Feb. 28-1918,
Supercedes Lab S.O. # 2913
Chg. J.A.E. Inc. (Disc Rec Mfg. Div.)
Req. # 9006 P/O # T91471 - Req. 38965 3/1/16

4101 – Equipment of Disc Record Mfg. Div
for Year Ending Feb. 28-1917
Chg. J.A.E. Inc. (Disc Record Mfg. Div.)
Req. # 9007 – Super. # 2888 3/1/16

4102 – Maintenance of Equipment of Disc
Record Mfg. Div. for Year End. Feb. 28-1917
Chg. J.A.E. Inc. (Disc Rec. Mfg. Div.)
Req. # 9008 – Super # 4018 3/1/16

4103 – L & M - Have Plant Extensions Drawn
for Extension to Req # 19 to House
Drafting Miller & Jensen
Chg. J.A.E. Inc. (Control Div.) Req. # 20 3/1/16

4104 – L & M. In Connection With New Film
Plant for Year Ending Feb. 28-1917
Supercedes Lab. S.O. 3838
Chg. J.A.E. Inc. (Control Div.) Req. # 21 3/1/16

4105 – L & M. on Spherical Treatment for
Year Ending Feb. 28-1917
Supercedes Lab S.O. # 3946
Chg. J.A.E. Inc. (Control Div.) Req. # 22 3/1/16

4106 – L & M. in Connection With Equipment
for New Film Plant for Year
Ending Feb. 28-1917.
Supercedes Lab S.O. # 3839
Chg. J.A.E. Inc. (Control Div.) Req. # 23 3/1/16

4107 – L & M. to Make Drawings for Legal
Dept. - Drafting Service Dept
Chg. J.A.E. Inc. (Gen. Administrative
Service Div.) Req. # 2501 3/1/16

4108 – Equipment of Disc Mould Making
Division for Yr. Ending 2/28/17
Chg. J.A.E. Inc. (Disc Mould Making Div.)
Req. Req. # 1501 3/1/16

4109 – Maintenance of Equipment of Disc
Mould Making Div. for Yr. Ending 2/28/17
Chg. J.A.E. Inc. (Disc Mould Making Div.)
Req. Req. # 1502 3/1/16

4110 – Experimental Work on Disc Mould Making
for Year Ending 2/28/1918 – Appr. $2200 Req 7050.
Chg. J.A.E. Inc. (Disc Mould Making Div.) ~~Req.# 503~~ 3/1/16

4111 – L. & M. in Connection With Any Necessary
Photographic Work
Chg. J.A.E. Inc. (Gen. Adm. Serv. Div.) Req.# 2503 3/1/16

4112 – Making Analysis of Various Material
Chg. J.A.E. Inc. (Gen. Adm. Serv. Div.) Req.# 2504 3/1/16

4113 – Experimental Work on Condensite Cabinets
Chg. ~~J.A.E. Inc. (Gen. Adm. Serv. Div.)~~ ~~Req.# 2506~~
E.P. Wks. (Cabinet Div.) Req.# 79 3/1/16

4114 – L. & M. to Cover Experimental & Development
Work for Disc Department of Phenol-Resin & Wax
Mfg. Div.
Chg. J.A.E. Inc. (Resin & Wax Mfg. Div.) P.O.# 909. 3/1/16

4115 – Repairs on C.S. & C.S. Reduction Pots & Covers
from March 1-1916 to Feb. 28-1917
Chg. E. Chem. Wks. Req.# 12673. 3/1/16

4116 – Make Patterns Nos. 3002-3-4-5-6-7-8
Chg. E.S.B. Co. Req.# 32269 3/1/16

4117 – Make Pattern as per Sketch
Chg. E. Phono Wks. (Con. & Maintenance Div.)
P.O.# 10498 3/1/16

4118 – Reclining Brake Bands on Ford Auto
Chg. E.C. Wks. Req.# 12640 3/1/16

4119 – Mill 2 Key Ways in 2 7/16 Shaft &c.
Chg. E. Phono. Wks. (Con. & Maintenance) Dept.
P.O.# 10612 3/1/16

4120 – Make 24 Axles for Reduction Pot Wheels
Chg. Chem. Wks. of E.S.B. Co. Req. 20012 3/1/16

4121 – Make 6 Jigs for Locating Base Plate
Bumper Jacks
Chg. E. Phono Wks. (Cab. Dept) P.O.# 10701 3/1/16

4122 – Make Photos of Disc Phono Parts
Chg. J.A.E. Inc. (~~Cab. Dept~~) Order# 22356
Adm. Serv Dept 3/1/16

4123 - Make Photos of Cylinder Plans Parts
M Chg. J.A.E. Inc. (Adv. Dept) Order # 22356 3/17/16

4124 - Make Mould to Be Used in Casting Copper Anodes for Cylinder Moulds Casting
Chg. J.A.E. Inc. (Cy. Rec. Mfg. Div) P.O # 5855 3/17/16

4125 - 4 M. Make up 123 Edison Voice Writing Blank Moulds Cones
M Chg. J.A.E. Inc. (Phenol. Resine Wks) Req. # 4501 3/17/16

4126 - Repairs + Supplies for Buick Auto
M Chg. Gen. Ex. Dept of Yard 3/17/16

4127 - Key Stock 6 Lengths 13/16" Make Rod
Chg. E. Wks. (Cons. Main. Dept.) P.O # 10867 3/17/16

4128 - Repairs + Supplies for W.H. Mason Dodge Auto
Chg. W.H. Mason 3/17/16

4129 - Analytical Work per instructions J.A.E.
M Chg. Chem. Wks of Thos. Edison Storage Battery Co. P.O # 20000 3/17/16

4130 - Exp. Work on Iron Oxide
M Chg. Chem. Wks. of E.S.B.Co P.O # 20013 3/17/16

4131 - One Sweep Pattern per B/P.
Chg. Chem. Wks. of E.S.B.Co. Req. # 20053 3/17/16

4132 - Make 200 Plugs per Dwg.
Chg. J.A.E. Inc. (Cer. Div) P.O # 699 3/17/16

4133 - Plans One Bolster Plate for Press Depot
Chg. E. Press. Wks. P.O # 11083 3/17/16

4134 - Drawings + Specifications for Erection of Para-Amido-Phenol plant
M at Silver Lake. (Instructions Mr Madawcroft)
Chg. J.A.E. 3/17/16

4135 - Para-Amido-Phenol Operation
M at Laboratory (Instructions Mr Mc Strong)
Chg. J.A.E. 3/17/16

4136 - Installing Equipment for Using Nitre Cake for Neutralizing Processes
M Chg. J.A.E. Inc. (Carbolic Mfg. Div) P.O # 913 3/17/16

4137 - Two Plunger Heads for Boiler Feed Pump
Chg. J.A.E. Inc. (Carbolic Mfg. Div.)
P.O.# 964 3/31/16

4138 - One Pattern for Flanged Ell per B.I.P.
Chg. Chemical Wks. of E.S.B. Co.
P.O.# 20094 3/31/16

4139 - One Drawing Board 12" x 15"
Chg. J.A.E. Inc. Office Arrangements
+ Furniture Division P.O.# 933 3/31/16

4140 - Make 100 Wheels for Reduction Pots
Chg. Chemical Wks. of E.S.B. Co.
Purchase Order # 20101 3/31/16

4141 - Drill + Tap Base + Top Plate for Diamond Grinding Machine.
Provide Pipe + Fittings + Assemble to Make
Complete One Diamond Grinding Machine Stand
Chg. E. Phenol Wks. (Jewel Dept) P.O.# 11175 3/31/16

4142 - 1 Pattern # 182 E + Core Box of Bearing Box for 450 HP Crown Drive
1 " 183 E + " " " 260 HP
Chg. Chem. Wks. of E.S.B. Co. P.O.# 20129 3/31/16

4143 - L. + M. to Cover Expenses of Cleaning House for Inter-Divisional + Department Understandings
Chg. (J.A.E. Inc. (Gen. Adm. + Service Div.)
Req.# 2509 4/5/16

4144 - Repairing Ford Touring Car
Chg. Aniline Div. of J.A. Edison
P.O.# 3015 4/5/16

4145 - Make Two Spur Gears as Specified on Order
Chg. J.A.E. Inc. (Carbolic Div.) P.O.# 1086 4/7/16

4146 - L. + M. to Cover Selling + Administrative Expenses at Laboratory
Chg. Aniline Div. of J.A. Edison
P.O.# 3019 4/5/16

4147 - L. + M. to Cover Selling + Administrative Expenses at Laboratory
Chg. Phenol Div. of J.A. Edison
P.O.# 3020 4/5/16

4148 - L. & M. to Cover Experimental Work on
Aniline in Chemical Lab. Oney
Chg. Aniline Div. of J. A. Edison
P.O. # 3021 4/6/16

4149 - L. & M. to Cover Experimental Work on
Phenol in Chemical Room Oney
Chg Phenol Div. of J. A. Edison
P.O. # 3022 4/6/16

4150 - L. & M. on Maintenance of Equipment
of Resin & Wax Mfg. Div.
Chg. J. A. E. Inc. (Resin & Wax Div.)
P.O. # 1030

4151 - L. & M. to Make Up New Equipment for Wax
Dep't of Phenol Resin & Wax Div.
Chg. J. A. E. Inc. (Resin & Wax Mfg. Div.)
P.O. # 1031

4152 - One Special Drawing Board & T Square
Chg. E. Phono. Wks. (Cor. & Maintenance Dpt.)
P.O. # 11316

4153 - Maintenance Laboratory Garage
Chg. Gen. Expense 4/10/16

4154 - Make Pattern # 2923 B
Chg. E.S.B.Co. P.O. # S-30669 4/11/16

4155 - L. & M. Cover Testing Reproducers in
Accordance with Directions of J.A.E.
for Yr. Ending 7/28/1917
Chg. E. P. Wks. Req. # 77 4/12/16

4156 - Cover Cost of Experimental Orchestra
& Services of Kennedy & Taylor
for Year Ending 7/28/17
~~Chg. E. P. Wks. Req. # 79~~
Edison Recording Div. 4/12/16

4157 - Make Patterns for New Governor Shaft
Thread Millers
Chg. E. P. Wks. ~~(Cor. & Maintenance Dpt.)~~ Control Div.
P.O. # 11440 4/12/16

4158 - Repairs & Supplies for Chalmers Buffing
Chg. S. B. Mambert 4/12/16

4159 - Engineering Work on Phenol Repellent
Chg Phenol Div. of J.A.E. P.O.# 3078 4/4/16

4160 - 500 Wood Pings per Drawing
Chg. J.A.E. Inc. (Car. Div.) P.O.# 1201 4/4/16

4161 - Two Straps for Flexible Coupling Wire
Chg. Phenol Div of J.A.E. P.O.# 3105 4/4/16

4162 - Two Patterns as per Sketch
Chg. E.P. Wks. (Wheel Dep't) P.O.# 11547 4/5/16

4163 - 1 + m. to Repair Cabinet Jigs per Order
Chg. E.P. Wks. (Cabinet Dep't) P.O. # 11548 4/5/16

4164 - Machine 2 Steel Wires per R/P.
Chg. E.S.B.Co. P.O. Req.# 30862 4/6/16

4165 - Two C.V. Spiders per Dwg.
Chg. J.A.E. Inc. (Carbolic Div.)
P.O. # 1335 4/6/16

4166 - Repairs & Supplies for Mr. Chas Edison's Ford Auto
Chg. E.P. Wks. (Control Div.) P.O.# 11677 4/6/16

4167 - Electroplating One Copper Can.
Chg. Phenol Plant of J.A.E. P.O.# 70000 4/6/16

4168 - Make Pattern 3010 B
Chg. E.S.B.Co. Req.# 30940 4/6/16

4169 - Boring two 4pin Gears
Bushing one 4pin Gear as per sketch
6-2 blade Impellers bored keyseated & finished per sample
6-6 " " " " " "
Chg. J.A.E. Inc. (Car. Div.) Req. C 20274 P.O. 1417 4/6/16

4170 - Repairing Studebaker Auto
Chg. P.B. Hyde (Primary Bat. Div) 4/6/16

~~4171 - Bring 2 Steel Discs per Dwg~~
~~Chg E.S.B.Co. P.O. # 3104 2~~ Cancelled 5/6/16

4171 - Cutting 2 Gears 40 I-8-P
Chg. E.P. Wks. (Cour Maintenance Div)
P.O. # 11930 5/4/16

4172 - Necessary Drawings of Works Bldgs.
Chg. E. Phono. Wks. (Control Div.)
P.O. # 11997 5/9/16

4173 - One Double Boiler - Vanter Stand
Chg. J.A.E. Inc. (Disc Rec. Mfg. Div)
P.O. # 1521 5/9/16

4174 - 500 Brass Inventory Tags 1/2" x 2" #1 to 500
Chg. Chem. Wks. of E.S.B.Co. P.O. # 20402 5/11/16

4175 - Aeton Patterns 2861-2517-2518-2862
Chg. E.S.B.Co. P.O. # 31173

4176 Make One Core Box for Pattern # 50261
Chg. Chem. Wks. (Prod. Dept) P.O. # 12059 5/10/16

4177 - Two Crushing Rolls for White Sand per B/P
Chg. Phenol Plant of J.A.E. P.O. # 70015 5/12/16

4178 - Two Flexible Couplings per B/P.
Chg. Phenol Plant of J.A.E. P.O. # 70012 5/12/16

4179 - Make One Bushing 4 1/8" x 3" - 2 1/2" I.D.
Chg. J.A.E. Inc (Can. Div) P.O. # 1619 5/12/16

4180 - Take Photo of Mr. E.J. Sawyer
Chg. E.S.B.Co. P.O. # 31258 5/12/16

4181 - Make Wood Pattern Using Double Shrinkage for C.I. pattern to Drawing
Chg. E.B. Wks. (Core Main. Dept) P.O. # 12113 5/13/16

4182 - Cut Out Segments Required
Chg. Phenol plant of J.A.E. P.O. # 70035 5/13/16

4183 - 100 - 7/8" x 6" Wheel Pinion for Production Pots
Chg. Chem. Wks. of E.S.B.Co. P.O. # 20441 5/13/16

4184 - One Pattern as per B/P. T5025-4
Chg. J.A.E. Inc. P.O. # 1659 - (Prim. Bat. Div) 5/14/16

4185 - Make Pattern # 3011 B
Chg. E.S.B.Co. P.O. # 31293 5/16/16

4186 - Machining 24 C.I. Manifolds per B/P.
Chg. Chem. Wks of E.S.B.Co. P.O. # 20479 5/17/16

4187 - L. + M. to Move Contents of Vault (Side of Galvanometer Room) to Film Vault off Columbia St. Move Safes from Gal. Room to Vault. Fit up Vault for Lab. Office Records. Rearrange Scientific Apparatus in Galvanometer Room
Chg. Gen. Expense 7/9/16

4188 – Machine 6 C.F. Reduction Pot Covers.
Chg. Chem. Wks of E.S.B.Co. P.O.# 20475 Accept 6/7/16 Rec'd 6/7/16

4189 – Four Bearings Complete per Dwg C.a.52E
" " " " " C.a.52E Accept 6/7/16 Rec'd 6/7/16
Chg. J.A.E. Inc. (Can. Mfg. Div.) P.O.# 1746

4190 – Turn Up 2 Tapping Bars for Tapping Frame Pots
Chg. Phonog Plant of J.A.E. P.O.# 70097 Accept 6/7/16 Rec'd 6/7/16

4191 – Repair Old Style Edison Phonograph
Chg. W. J. Hammer – Personal Accept 6/7/16 Rec'd 6/7/16

4192 – Yearly L. + M. to Make + Repair Misc. Metal Parts for Phono Cabinets
Chg. E. Phono. Wks. (Cab. Dep't) P.O.# 12380 6/7/16 6/7/16

4193 – Make 48 Red Jap Sprinklers with Pipe Jap
Chg. Phonog Plant of J.A.E. P.O.# 70119 Accept 6/7/16 Rec'd 6/7/16

4194 – L. + M. – Locks for Filing Cabinets in Cleaning House Service Dep't.
Chg. J.A.E. Inc. (F. + F. Control Equip) P.O.# 1829 Accept 11/16/16 6/7/16

4195 – French Lightning Storage Battery Outfit Experiment – Rec'd 01/1916.
Chg. E.S.B.Co. P.O.# ~~[illegible]~~ S.33567 6/7/16

4196 – Six Vein Impellers
Chg. J.A.E. Inc. (Can. Div.) P.O.# 1909 Accept 11/16/16 6/7/16

4197 – 50 Paddle Spokes 2'6" long
50 " " 2'5¼" "
5 " " 2'4½" " Rec'd 11/31/16
With Nuts as per Dwg
Chg. J.A.E. Inc. (Can. Div.) P.O.# 1910 6/7/16

4198 – 100 – Paddle Blades per Sample 1/4" th.
Chg. J.A.E. Inc. (Can. Div.) P.O.# 1911 Accept 6/7/16 6/7/16

4199 – 11 Double Baker-Vawter Binder Stands.
Chg. J.A.E. Inc. P.O. 1875 Accept 6/7/16 6/7/16

4200 – L. + M. to make Letters from B.A. Record Engraving machine.
Chg. J.A.E. Inc. (Apl. Rd. Mfg. Div.) P.O. 1901 Accept 6/7/16 6/7/16

4201 – Assistance desired by Jobbing Dept. in Bldg. Special thread Mullers in work in Jobbing Dept. under J.O. 6746
Chg. Edison Phono. Works P.O. 12461 6/7/16

4202 - Plane 3/8 from Bottom of Adapter Plate for Jeh + Hannemann Arch Press Inventory #2462.
chg. E. Ashons Wks. P.O. # 2472. 6/1/16

4203 - Make Preliminary Drawings in Connection with Layout of Kitchen + Restaurant on 7th Floor of E. S. B. Co. Bldg
Chg. J.A.E. Inc. (Central Div) P.O. # 1951 5/27/16

4204 - Make Preliminary Drawings in Connection with the Erection of Pattern for Receiving Cabinets Between Bldgs 6 + 7
Chg. E.P. Wks. (Con + Main Dept's) P.O. # 12547 5/31/16

4205 - Repairs to Schultz - O'Neill Grinder
Chg. B.C. Wks of E.S.B. Co. P.O. # 20602 5/31/16

4206 - One Monel Metal Dipper
Chg. Aurline Plant of J.A.E. P.O. # 80036 6/8/16

4207 - One Pattern # 184 C per B/P
Chg. C.C. Wks. of E.S.B.Co. P.O. # 20636 6/3/16

4208 - Drawings in Connection With Erection of Covered Runway between Bldgs # 12 + 19
Chg. J.A.E. Inc (Con + Main't) P.O. # 2133 6/7/16

4209 - One Dozen Flattening Iron Handles
Chg. E.P. Wks. (Tool Stock) P.O. # 12658 6/9/16

4210 - One Salesman's Model Cylinder Record Store Cabinet
Chg. J.A.E. Inc. (Mag Phono Div) P.O. # 2143 6/8/16

4211 - One Clamp Block for Powder Blank Scraping Machine per Sketch
Chg. J.A.E. Inc. (Rec Rec. Mfg. Div) P.O. # 2147 6/9/16

4212 - Repair Hydraulic Valves for Powder Blank Presses
Chg. J.A.E. Inc. (Rec Rec. Mfg. Div) P.O. # 2203 6/13/16

4213 - Repair Two Vacuum Holders
Add 2-1/4" Studs to Each of 3 Steam Plates
Bore Out 12 Holes to 1-3/16" inside diameter
Chg. J.A.E. Inc. (Maintenance Mould Div) P.O. # 2139 6/10/16

4214 - One Pattern as per B/P # N-11
Chg. E.C. Wks. of E.S.B.Co. P.O. # 20701 6/10/16

4215 - Two Drafting Boards 38" x 30"
Chg. E.P. Wks. P.O. # 12715 — closed 6/13/16 — 6/13/16

4216 - Plans + Specifications in Connection with the Installation of Nepago Scrap + Conveyors, Remove Cupolas, change height of Floor in Bldg. #19
Chg. J.A.E. Inc. (Con. + Maint.) P.O. # 2216 — closed 6/13/16 — 6/13/16

4217 - Reducing Bushing of 5 Bevel Gears to 3/4" per Sketch
Chg. J.A.E. Inc. (Car. Mfg. Div.) P.O. # 2221 — closed 6/13/16 — 6/13/16

4218 - Twelve 3 Point Edging Gauges
Chg. J.A.E. Inc. (Disc Rec/Mfg Div) P.O. # 2258 — 6/13/16

4219 - One Pattern # 185 C per B/P
Chg. E.P. Wks + E S B Co. P.O. # 20739 — closed 6/13/16 — 6/13/16

4220 - L + M to make Patterns for Jacks for Wire Jap Plates
Chg. E.P. Wks. (Control) P.O. # 12740 — closed 6/13/16 — 6/13/16

4221 - L + M to make Patterns for Jacks for Ammonia Jap Plates
Chg. E.P. Wks. (Control) P.O. # 12741 — closed 6/13/16 — 6/13/16

4222 - Manufacture Disc Shoulder Holder Rings to Replace those now in use, per instructions 6/13/16
Chg. J.A.E. Inc. (Disc Rec/Mfg Div) P.O. # 2276 — 6/14/16

4223 - Have Inexpensive Locks Put on Two of the Wood Filing Cabinets at Present in # 41 Bldg.
Chg. J.A.E. Inc. (Control Div) P.O. # 2265 — closed 6/14/16 — 6/14/16

4224 - Two Flexible Couplings per B/P 6 x 48"
Chg. Power Plant of J.A.E. P.O. # 70268 — 6/15/16

4225 - 1000 - 8 holes Sheet Iron Flanges
Chg. Power Plant of J.A.E. P.O. # 70269 — 6/17/16

See Book # 4 Page

WEST ORANGE LABORATORY RECORDS
LETTERBOOKS

These two letterbooks cover the period December 1901-May 1914. The books contain correspondence by Robert A. Bachman, Patrick Brady, Fred C. Devonald, and other laboratory storekeepers. Most of the letters pertain to routine orders of equipment and supplies for the laboratory. The selected items include letters illustrating Edison's involvement in the purchase and disposition of supplies and in the progress of experimental projects. Also included are letters by Robert A. Bachman, the master machinist at the laboratory, relating to the progress of construction at the Edison Portland Cement Co., the design and construction of molds for Edison's concrete house, and the purchase and repair of automobiles used to test Edison storage batteries. Among the unselected items are letters to various billing and receiving clerks at the Edison Storage Battery Co. and the Edison Portland Cement Co., as well as a few letters concerning the shipment of supplies to Edison's winter home in Fort Myers, Florida, to John V. Miller in Ontario, and to other locations.

Letterbook, LM-105

This letterbook covers the period December 1901-April 1906. The correspondence is by Robert A. Bachman, Patrick Brady, Alvin D. Caskey, Fred C. Devonald, and other laboratory employees. Included are letters to various billing and receiving clerks at the Edison Storage Battery Co. concerning the purchase and repair of automobiles and automobile parts for use with Edison's alkaline storage battery. In addition, there are letters to the Edison Portland Cement Co. regarding the progress of castings being made at area foundries. The selected items illustrate the progress of construction at the Edison Portland Cement Co. and Edison's involvement in the purchase and disposition of supplies.

Letterbook, LM-106

This letterbook covers the period April 1906-May 1914. The correspondence is by Robert A. Bachman, Patrick Brady, and other laboratory employees. Included are letters to various billing and receiving clerks at the Edison Storage Battery Co. and the Edison Portland Cement Co., as well as a few letters relating to the shipment of supplies to Edison's winter home in Fort Myers, Florida. Most of the selected items relate to the design and construction of molds for Edison's concrete house and to the purchase, repair, and upkeep of various automobiles that were used to test Edison's storage battery. There is also a letter by Bachman to Mrs. A. Theo E. Wangemann concerning the death of her husband and the disposition of his personal effects.

7/18/02/0/L

The Atlantic Transport Co.,

#1 Broadway,

New York.

Dear Sirs:--

Yours of the 17th inst. at hand and contents noted.

The ore referred to is a clay deposit containing from 50 cents to $3.00 worth of gold per ton, and is sent to Mr. Edison for experimental purposes only.

Trusting this information will be satisfactory, we remain,

Yours very truly,

71
88

Mr J V Miller
Sudbury
Ontario
Can.

Aug 27th 1902.

Dear Sir,

Enclosed please find bill for $1.86 which please O.K. and return to us at once as Mr Randolph wants to put it on the books.

Yours Obligs

Yours Truly

Edison Laboratory
Per A.D.E.

Enc (1) enclosure.

P.S. John Ott has the compressors finished please advise me if you want me to dispose of them. Mr Edison is at Stewartsville, they are about to make arrangements.

Nicholson File Co.
100 Wade St. N.Y. City

Aug 28/02.

Dear Sirs

Referring to our order 4633 of July 25th, beg to say that as yet we have not received material on same, neither any word regarding it.

Kindly look this matter up and advise us as we are greatly in need of it.

Yours Very Truly

Edison Laboratory
Per A.D.E.

668

Sept. 10th,1902.

Mr. Thomas A. Edison,
Stewartsville,
N.J.

Dear Sir:--

Enclosed please find sketch of a special Fire Brick of which Mr. Chapman wants 200.

Also find enclosed quotations from Sayre & Fisher Co., Sayreville,N.J. and Henry Maurer & Son, of New York, and also an order for same, which please O.K. if it meets with your approval, and return quotations with order and oblige,

Yours truly,

(Enclosures)

Oct. 26th 1903.

Mr William A. Warren

c/o Edison Portland Cement Co.

Stewartsville, N.J.

Dear Sir:-

Sometime ago we sent a 34" x 4" clincher shoe to the B. F. Goodrich Co to be repaired and put in riding condition.

They now advise us that they attempted to repair this shoe, but found it so worn, that they were unable to put it in serviceable shape, and request that we advise them as to the disposition of same.

I spoke to Mr Edison about it and he asked me to get the mileage of it.

Kindly advise me as soon as possible if you can supply me with this information and oblige,

Yours very truly,

Edison Laboratory

per Alvin Tasker

May 4th 1904

Mr John Ott.

I hand you herewith memorandum of the twelve (12) cases of exhibits shipped to the Louisiana Purchase Exposition on April 30th 1904 by Wells Fargo & Co Express charges paid

Yours
W. D. Cantey

320/323

May 17/84

Mr Randolph

I shipped to Stewartsville on May 7th 1884 one Rotary Kiln which was used by Mr Chapman when he was experimenting for the Sunderland people

Cairney

54

July 13/05

W S Mallory Esqr

Dear Sir

Please order this bill for us as Mr Edison says you can get it cheaper than we can it is for one of our A & S Engines so please rush it and oblige

Yours very truly
Edison Laboratory
Per P Brady

July 13/05

Mr Pratt

Please charge to Baker and to
1 inside Cups for fond output
1 " Cone "
1 Outside Cup " " "
1 inside Cone " Rear output
9 - 5/16 Stud Bolts
To Td Edison
1 30 x 3 To Casing

and oblige
P P Brady

645
648

Jan. 15, 1906.

Mr. E. C. Oppyke, P. A.,
Edison Portland Cement Co.,
Stewartsville, N. J.

Dear Sir:

We are shipping the babbitt by freight today which you request in your letter of the 14th. We have also shipped 100 bushings. The micrometer you speak of in a letter to Brady was gotten by an O. K. order of Mr. Edison which I am going to claim as personal property. When building the last set of rolls I had the only 2" micrometer in the shop, which I allowed the men to use in general. Dave Hand Saunderson was very thoughtful to relieve me of this, when he was laved off. I explained this matter to Mr. Edison, and think it no more than justice to myself that the Edison Portland Cement should stand the charges for a new one. I wish, however, you would show this letter to Mr. Mallory as to his views in the matter and advise me. If he does not think that I am justified keeping the above I will pay for it personally.

Yours truly,

A. A. Bachmann

Feb. 26, 1906.

Mr. Cammerard, Mgr.,
c/o General Electric Co.,
Schenectady, N. Y.

Dear Sir:

When may we expect delivery of motor? Would like to get this as early as possible so as to get the Connecu in good shape before Mr. Edison returns from the South.

Yours truly,

Ad Bachman

6 3/6 .75 6

Feb 27/06

Berrien & Lows

Gentlemen

Kindly send us your estimate on 2 M sheets same grade as sample 12" X 20" cross section divided into squares 3/4" (0.75) sheet sub-divided into tenths (or 0.075) punched in green ink. delivery to be in 2 weeks from date of order and oblige

Yours very truly
Edison Storage Battery Co
Per P. Brady

694

March 8, 1906.

Mr. W. H. Mason, Supt.,
Edison Portland Cement Co.,
Stewartsville, N. J.

Dear Sir:

The car with the bearings and a few other castings left the yard some time last night with a man in charge. He left here with instructions to stay with the car until he reaches the works. Poppa made an error in the oil groves in the bearings which he chipped on the wrong hand side of the bearing. Please notify your foreman so he will not overlook this and chip them on the other side.

This completes the first set of rolls with the exception of one bolt which is one of the tie bolts in distant piece. I have been unable to get this as we had to return one, being full of seams. As soon as this comes in I will send it to you by express.

Yours very respectfully,

Robert E. Bachman

668

March 26, 1906.

Mr. Thomas A. Edison,

Fort Myers, Fla.

Dear Sir:

We received the two 14" shafts from the Cleveland City Forge Co. Friday the 23rd. Sorry to inform you that the bearings on same are ground very poorly; they are full of chatter marks and in some cases the tool marks are not ground out and vary as high as 3 to 4 thousandths in diameter. I had the Superintendent and Sales Agent from New York here in regard to this matter and arranged to send the shafts to Watts Campbell, Newark and have them put in proper shape.

They have two shafts finished at the works and say they are about in the same condition. They wish me to come to Cleveland to inspect these shafts and if necessary they will make any arrangements I suggest to finish them in the proper shape. They will stand the above expenses, so I thought it best for me to go, so as not to cause another three or four weeks delay which is liable to occur.

I have received no babbit as yet and have taken this matter up with Stewartsville almost daily.

Received 5 housings, 2 girders and all the necessary castings to complete this set. Finished machining one housing, second one will be finished by tomorrow morning. The babbit will hold me back considerable.

Yours truly,

West Orange Laboratory Records
Letterbook, LM-106

This letterbook covers the period April 1906-May 1914. The correspondence is by Robert A. Bachman, Patrick Brady, and other laboratory employees. Included are letters to various billing and receiving clerks at the Edison Storage Battery Co. and the Edison Portland Cement Co., as well as a few letters relating to the shipment of supplies to Edison's winter home in Fort Myers, Florida. Most of the selected items relate to the design and construction of molds for Edison's concrete house and to the purchase, repair, and upkeep of various automobiles that were used to test Edison's storage battery. There is also a letter by Bachman to Mrs. A. Theo E. Wangemann concerning the death of her husband and the disposition of his personal effects. The spine is stamped "Letters 24 W.S.[P?]." The book contains 700 numbered pages and an index; pages 675-699 have been removed from the book.

Less than 10 percent of the book has been selected.

15/19

May 25/06

Edison Portland Cement Co

Gentlemen

Answering your favor of the 23rd in regard to our order # 4519 we wish to state that Mr Mallory told Mr Edison & Mr Bachman that you had a belt that you could let us have that is the reason we sent our orders Mr Mallory direct ~~however we herewith~~ enclose a sample of belt which we want defeing this is satisfactory to straighten this matter

Yours truly
Edison Laboratory
Per [illegible]

70/2

May 28/06

T A Edison Esqr
Lincolnton
N C

Dear sir

We are sending you today Via W F & Prepaid
5-34"X4" Continental Casings as per your telegraphic instructions of May 27th

Yours truly
Edison Laboratory
Per [illegible]

The [illegible] Rubber Co
By [illegible]

25

June 5, 1906.

The Mr. E. S. Opdyke, P. A.,
Edison Portland Cement Co.,
Stewartsville, N. J.

Dear Sir:

Stuffing Boxes were shipped you last night.

Yours truly,

24

June 5, 1906.

General Electric Co.,
Schenectady, N. Y.

Dear Sirs:

Replying to yours of the 1st inst. relative to Mr. Wm. M. Beaupre, wish to say that he was in our employ for about 3 months but let him go owing to a lack of knowledge. He was not a first class mechanic.

Yours truly,
Edison Laboratory

R. A. Bachman

June 12, 1906.

Dear Mrs. Wangemann:

I received your letter of June 9th and wish to state that the things found on Mr. Wangeman's person were sent to our representative, Mr. Pelzer of New York by the undertaker and he has returned them to the undertaker as per his request. These arrangments, however, were made before we knew that Mrs. Wagemann existed. I am sorry to say that Mr. Hamilton spoke as though we had tried to get ahead of him in recovering the keys and other effects, but you will find that they are the same keys that were found on Mr. Wangemann. We are not trying to mislead you or distroy anything belonging to you.

While Mr. Wangemann was indebted to me to quite an extent, and I having paid his board ~~with~~ before removing his effects from the room, I thought it no more than just that I should atleast receive the $13.00 paid for his board before sending you the rug and I will let you have everything with the exception of that until I receive the above amount. I will consider the other part lost. I would have, however, sent you all of it had not Mr. Hamilton made some assertions, which I do not think he was justified in making after doing all in our power in this matter.

Yours respectfully,

July 21, 1906.

The Ohio Stoneware Co.,

Akron, O.

Dear Sirs:

Please quote lowest price and quickest time of delivery on 60 forty gallon meat crocks, 26,1/2" high x 23" dia., to be delivered advise E. O. B., Orange, N. J.

Yours truly,

EDISON STORAGE BATTERY COMPANY

Per.

July 23, 1906.

Parson Mfg. Co.,

299 Broadway,

New York.

Dear Sirs:

Replying to your letter of the 20th wish to state that Mr. Edison has decided not to use the Parson System for his boilers. As we have already installed a dumping grate under one of our boilers it would be a waste of time to have your representative call on us.

Yours very truly,

Robt. O. Bachman

8/1/06.

Mr. E. Bergmann,
Siemens Electrical Works,
Berlin, N., Germany.

Dear Sir:-

Kindly send us two (2) more copies of each blueprint of top and bottom and side seam of the acetelyne welding machines, as I intend to build [illegible] bers.

To explain matters, I have taken charge of the new storage battery plant in Orange, N. J. under the supervision of Mr. P. Weber.

Yours very truly,

H/D

No 114

Sept. 27, 1906.

Mr. W. S. Mallory,
Stewartsville, N. J.

Dear Sir:

Following is a list of parts which I think would be advisable for you to keep on hand for the White Steamer:

One Pilot Light, One Thermostat, Two Mushrooms,
One Vaporizer Two Diaphragms, One Water Regulating Valve
One Throttle One Bevel Gear & pinion
One set of whearing bolts for differential gears
Two extra tires and three inner tubes

We have patterns for brake shoes, bearings and dust caps for front wheels here at the Laboratory, which we can give you on short notice.

The Bevel gear and pinion I have sent you the other day is for the 1906 model and I dont think they will give you any trouble.

If you need any tires or inner tubes would advise that you buy them through the Storage Battery Co. as they get the regular trade discount.

Yours truly,

October 1,1906.

Messrs. McGiehan Mfg. Co.,

1557 Broadway,

New York.

Dear Sirs:

We have tried your speedometer and I find that the needle vibrates. When the machine runs at the rate of about 22 miles an hour, needle travels from 15 to 40 miles; this I find is due to the spring motion of the machine and of course under these conditions we can not make use of your instrument.

I am afraid if Mr. Edison goes out in the car and sees the needle jump up and down he will put his foot through it and it will be up to me to foot the bill.

Kindly advise whether you will send your representative or whether you desire to have it shipped by express from here.

Yours truly,

3/107

October 23, 1905.

O. W. Miller, Esq., Mgr.,
N. J. & Pa. Con. Works,
Edison, N. J.

Dear Sir:

Replying to yours of the 17th. ult., adressed to Mr. Herter would say that Mr. Edison requests me to answer same. You can ship the double set B. & W. boiler to Edison Storage Battery Co., at Silver Lake, N. J.

Please arrange to tear this down and ship as soon as possible. I will be up to see you Friday. I understand you shipped one of the others to Glen Ridge and hope you will be able to hurry this along in the same manner.

Yours truly,

Robert Backman

Oct. 27, 1906.

Capt. O. W. Miller,

N. J. & Pa. Con. Wks.

Edison, New Jersey.

Dear Sir:

I have taken the boiler question up with Mr. Edison , and find that it is the double set of boilers that we want. So please rush this shipment as it was understood.

Enclosed please find order for the tool steel, rope-winch and rope blocks.

Yours very truly,

Robt. Bachman

May 15, 1907.

Edison Chemical Works,

Silver Lake, New Jersey.

Dear Sirs:

In reply to your letter of the 14th. inst., beg to state that we are in shape to make filter press parts, but do not care to give an estimate on price and time. The carpenter shop here is interrupted so often with different work, that I am unable to tell what is ahead of me from day to day.

If you want these frames made I will give them my special attention.

Yours truly,

P. S.- In selecting lumber be sure and get first quality.

R.A.B.

June 1, 1907.

Mr. L. E. Thomas, Gen. Mgr.,

Birdsboro Steel Fdy. & Mach. Co.,

Birdsboro, Pennsylvania.

Dear Sir:

I just had the pleasure of reading one of your letters addressed to the Edison Portland Cement Co., regarding the five dollar charges on the guage, and beg to say that I do not appreciate the way you have of doing business. You should have taken this matter up while I was at your works, so this question could have been settled without you going to the extent of trying to make a liar out of me.

As you know Mr. Gehris checked the guage up with me and agreed with my measurements and I considered him enough of a gentleman to submit this to you.

As to your statements, they do not phase me at all, as I take it for granted they come from Mr. Clemens, who has established a record with me.

I am willing to take an oath that my statements to Mr. Clemens, Mr. Gehris and the Edison Portland Cement Co., are correct. I followed the profession of inspecting and measuring close work for the following people:

American Steel & Wire Co.,

John Fritz, Esq., Bethlehem Steel Co.,

Capt. McNutt, United States Navy,

and carry recommendations from each of them; such as I know do not

L. E. T. - 2 -

exist at the Birdsboro Steel Foundry and Machine Works: therefore I feel confident in the measurements I made at your place.

I also give you very little credit for denying my statements, as you die, and then crawl through a very small hole and allow the Five dollar charges to be passed. This is something I would not be allowed to do for any of the Edison Companies.

Yours truly,

[illegible] the pleasure of reading one of your letters [illegible] Portland Cement Co., recently. The [illegible] to say that I do not appreciate the [illegible] instance, you should have [illegible] this matter in [illegible] this question could have been settled without [illegible] make a liar out of m[illegible] as I know Mr. Gehris checked the gauge up with [illegible] measurement and I considered him enough of a gentle[illegible]

June 5/07

As to our statements, they do not please me [illegible]

Messrs Williams & Peters Clemens, who has set [illegible]

Gentlemen

[illegible] Kindly reduce our shipments of coal to 20 tons per week or as low every two weeks until further notice and oblige

Yours truly
Edison Laboratory
Per P. Brady

114

July 12, 1907.

Dear Mr. Mallory:

Will you kindly let me know just what condition the White Steamer is in, at the works. I had a man here yesterday who offered Five hundred dollars for the white we have here at the laboratory. Mr. Edison made up his mind that he would not sell it. He said you might want to dispose of the one you have at the works. If so kindly let me know the condition of tires and machine in general.

Very respectfully yours,

To W. S. Mallory, Esq.,
Edison Portland Cement Co.,
Stewartsville, New Jersey.

July 18, 1907.

Akron Hospital,

Akron, Ohio.

Dear Sirs:

Mrs. Thos. A. Edison wishes me to find out the system and voltage at the hospital for ventilating fans.

Kindly give me the necessary information by return mail, so that I can place orders as per Mrs. Edison's request.

Yours truly,

July 18/07

Edison Phono W'ks

Gentlemen

Kindly Cancel our order #15485 of June 4

as we cannot wait any longer for same

and oblige

Edison Storage Battery Co

Per R Brady

236

July 31, 1907.

Akron Hospital,

Akron, Ohio.

Gentlemen:

By request of Mrs. Thos. A. Edison, we have ordered shipped to you two sixteen inch Westinghouse 110 volt, direct current, exhaust fans by express from the Chicago Branch.

Kindly advise us when you receive the above, whether you have received complete shipment, and oblige,

Yours respectfully,

Robert Dill Chief

18

Orange, N. J. Oct. 4, 1907.

Thos. A. Edison:

Orange, N. J.

Dear Sir:

As per your request I beg to state the bad features of model house now completed.

1- No windows in attic rooms.

2- Not enough windows in front room on first & second floors.

3- Bad roof connection, from main roof to roof over bay, front.

4- Front steps should run past arch on side, connecting with a piazza.

5- There should be a window over head of side arch.

6- Window frame at stair landing has an attendency of snow and rain and running down side of house.

7- The drawings do not show a door in the rear of house

Yours truly,

126

Oct 8/07

Eng.
Michelin Tire Agency
Gentlemen
Please
We are returning to you via N.Y.C. Co. 1-920X.120
stiffener casing which we received from you last week in error

Yours truly
Edison Storage Battery Co.
R. L. Brady

October 14, 1907.

Messrs. Mann & MacNeille,

2 East 33rd. Street, New York.

Dear Sirs:

We are about completed with the changes on the model house, as you desired and would like very much to have the balance of the plans, which you promised to send me,

Yours truly,

~~291~~ Novr 14/07

Mr Randolph

We have borrowed from the Edison Chemical Works Silver Falls 1-10' Roll jaw Crusher made by the Sturtevant Mill Co

P. Brady

~~292~~ Novr 15/07

Mr Randolph —

Mr Edison gave today to the New York University Prof Arnold 3 ~~Galvanometers~~ from the Galvanometer room

P Brady

295

Dec 3/07

Mr Randolph

We have sent to the New York University today via W F & P 1 Rathetometer which Mr Edison gave to Professor Arnold for the above University out of the Galvanometer room

P. Brady

X

To F W Breck & C J Reynolds Co

Dec 3/07

Gentlemen

Replying to your favor of Nov 29 in regard to our order # 5742 for ½ lb of Balmains Luminous Paint would say that you can send us the above in dry form

Yours truly
Edison Laboratory
P. P. Brady

270

Orange, N. J. December 4, 1907.

Thomas A. Edison, Esq.,

Orange, New Jersey.

Dear Sir:

The following is a report of the condition of the new Mors, as per your request:

1- Front axle floor clearance 9 3/4 inches.

2- Steering Rod floor clearance 8 3/4 inches.

3- Pan clearance under Fly Wheel 7 3/8 inches.

4- Clearance between radiator and front axle 1 7/16 inches.

5- Front right wheel is dished 1 5/8 inches from rim to rim.

6- Left hand wheel is dished 1 1/8 inches from rim to rim. Axle being parallel with floor.

7- Steering Arm connecting to knuckle on front wheel has but 3/16 of an inch clearance, which I consider very dangerous.

8- One bolt broken, that fastens the distant rod to rear axle.

9- Oil Pipe broken off and was repaired with black tape, by the man who delivered the car.

10- I also wish to call your attention to the paint on the car. Mud Guards and Dash Board look as though they were painted with Jutalong.

Yours respectfully,

Dec. 24, 1907.

Messrs. Mann & MacNeille,
2 East 33rd. Street,
New York City.

Dear Sirs:

Mr. Edison requests me to make an iron mould to try an experiment in pouring a section of the bay on the model house, including the cornice down to the first floor, about three feet wide. If you will be kind enough to give me a correct sketch of the changes you desire to make on the cornice, so as to allow a draft to enable you to draw the moulds. This experiment is to be full size.

If you will kindly give this your immediate attention I will appreciate the same very highly, as Mr. Edison is pushing me very hard on the same.

Yours truly,

333

Feb. 3, 1908.

W. S. Mallory, Esq.,

Stewartsville, N. J.

Dear Mr. Mallory:

Mr. Edison requested me to ask you what grade of Bituminous coal and what percentage you use with your Rice coal at the works, and whether you think it is possible that we can have same shipped over the Erie Railroad. Any information on this which you can give me will be highly appreciated.

I also wish to ask you if you could let me have a copy of tests of different cements made by the government. I had the pleasure of meeting a brother in law of mine in Wilkesbarre, who is employed by the Atlas Portland Cement Co., (a sort of hot air merchant) who claims that the Atlas were making the best cement on the market, and said that the Edison was acquiring too much credit. It ended in a heated argument. You told me some time ago of the tests while you were at the laboratory and I used these points to authority. He wished to bet me $50. and I made him raise to $100. If I misunderstood you I loose.

Hoping you will give this your prompt attention, I am,

Yours very truly,

Feb. 7, 1908.

W. E. Gilmore, Esq.,
Orange, New Jersey.

My dear Mr. Gilmore:

I have been to New York and went over the automobile situation with Mr. Moore and Mr. Porter, and find that they have not made any attempt to run the Grout since November 6th., when Mr. Porter run into a tree. I do not understand how they can make a statement as they did, the machine being a constant worriment and expense; as the engine has not been turned over since that time.

I see that they also criticise the bill for repairs on the machine. You will remember that I showed you the condition the machine was in when I started to repair same. Had to replace bearings throughout the entire machine, with new gears in transmission; the machine could not have been in a worse condition at that time. I will admit, however, that the machine is not adapted for the work which they require. In the first place they have no man who understands the first thing about an automobile; second, they need a machine which will carry about 15 passengers, therefore I think that they should get an electric, built for that purpose, as they do not require much of a mechanic to take care of.

They have just had electrical wires installed, capacity being 900 amperes.

Yours respectfully,

March 3, 1908.

Ephriam Gilbert, Esq.,
R. F. D. No. 1,
Bechtelsville, Pa.

Dear Sir:

I have been unable to see Mr. Edison as yet in connection with the buildings at the mines, as he is confined in a hospital in New York.

However, if you will send me another offer on the building, I will take it up with him as soon as he is able to talk business, as you know Fifty Dollars would be nothing for a building of this kind.

We want to be reasonable with you and merely want to know what is the best you can do.

The building does not have to be moved in a hurry.

Yours truly,

March 28, 1908

Mr. W. O. Stoddard, Jr.,
Madison, New Jersey.

Sir:

Your letter addressed to the Cement Works at New Village has been handed to me for attention. Regarding the coloring of cement, beg to state that Mr. Edison has a process in which he can color same, any color desired, without being injurious to the cement and making it waterproof at the same time. Owing to Mr. Edison's illness, the cement house is not making the progress we had anticipated, but same will have his personal attention on his return from Florida, in about four weeks.

I am enclosing one of Mr. Edison's circulars, which will explain itself.

Yours very truly,

Superintendent.

Tacoma 20/10.8

The Tacoma Press

Gentlemen.

Referring to your invoice of the 18th and comparing our order #6193 for 1 day #5020/- duplicating order books would say that there is a mistake in the prices of of the books as we always got them for about half of what you are charging us

Kindly send us a corrected invoice and oblige

Yours very truly
Edwards Laboratory
Per J. P. Brady

339

May 20, 1908.

Mack Bros. Auto. Co.,

Allentown, Penna.

Gentlemen:

The Edison-Studio people called me up on the phone yesterday and informed me that there is something wrong with the body of the 20 passenger car. They say the body is separated from the frame in about the center of the machine, right hand side, and is getting quite bad.

I do not quite understand what they mean but thought that probably when either Mr. Mack or Mr. Stevens were in New York , would be kind enough to call on them and see just where the trouble lies. I would appreciate this if it could be taken care of in the near future.

Yours very truly,

Robert Paul

June 29, 1908.

A. H. Whitting, Esq.,
Atlantic Motor Car Co.,
1775 Broadway, New York.

Dear Mr. Whiting:

Mr. Edison has broken the main casting on his water circulating pump and as he is having some trouble with Cryder & Company, he asked me to have some one else try and buy this casting for him; as he does not wish to open another account with them. I thought I could impose upon your good nature to try and have you get this. It requires a main casting for the water pump with the glen for stuffing box. If necessary you can get the complete casting, cover and box for 45 H.P. Mors, Mr. Edison's large French machine. Mr. Edison says that if they knew it was for him they would soak him good and proper, so if you think price is not right do not take it and I will make it up at the laboratory.

Kindly mail the bill to the Laboratory and I will have check mailed promptly.

Yours very truly,

321

Aug. 22, 08.

W. E. Mason, Esq., Supt.,
Edison Portland Cement Co.,
Stewartsville, New Jersey.

Dear Sir:

In reply to your letter of the 21st inst. beg to state that Mr. Edison asked me whether you had a spare mandril for the brute rolls. I told him I made an extra mandril for the brute rolls some time in June 1907, order being taken out of the laboratory on June 3rd, same being finished all over with the exception of bore, which was left 1/16 of an inch small, so as to be fitted to shaft such as you would require. Your requisition No. 1648. This is the only information I have given Mr. Edison.

I hope you will be able to straighten this out on your orders.

In reply to yours of the 20th inst. I have tried to locate one gallon of the transparent "Anhydrol" and find only a small bottle of same on Mr. Edison's desk. I do not know whether this was meant for you or not, if so kindly advise and I will forward at once. I enclose a note from Grothe which explains same,

Yours very truly,

Mr T A Edison

March 18/09

Dear Sir

I beg to advise that I have shipped to you the chemicals called for on your order which I received from you today via Adams Ex Prepaid from Newark this A.M.

In regard to the chemicals which was shipped on Feb 13th via The Clyde Line would say that I have put 3 tracers after same & will put another one after them today

yours truly
P. B. Brady

Mr T A Edison

March 18/09

Dear Sir

Replying to your favor of the 16th in regard to Carbon which Mr Crosby ordered for experimenting on dollars would say that I was got from Spencer Turner to on your requisition #25062 it is Woodbury Fibre 36" wide enclose herewith is a sample of same

yours truly
Edison Laboratory
per P. B. Brady

March 23rd 09.

Dear Mr. Edison:

Mr. Miller advised me that you did not wish the house patterns stored in the old barn across the way and that you wanted them stored in the Edison Storage Battery Co. building. I will store them anywhere you say, but I wish to inform you that if they are stored in the battery building we will ruin every pattern made, on account of the steam heat. I have advised Mr. Rogers to move all his patterns from that building as well. All the patterns he has there are starting to crack in all directions. The large base plate pattern that was made for the steel rolls which is 4 feet 9 inches wide has shrunk 1 3/16 of an inch, each joint opened up from 1/8 to 5/16 of an inch. I have studied the pattern situation for a week before moving into the barn and was afraid that I might do something that would ruin them.

I put a new roof on our barn and intended to run the fence in front of this barn, in line with the other. This would leave about 15 feet between the fence and the barn and would stop the passers by from lighting matches near the premises. It is the only place I know of where we can store the patterns to prevent them from warping.

If you want them moved to the battery building kindly advise. If you saw the patterns that were stored there you certainly would say "No."

Under separate cover I am sending you photographs of the different exhibits now in the New Brunswick Building, New York, to show you what we are up against. Among the enclosures you will find a picture of the model I propose to exhibit for the Cement Company and would like your opinion on same; as you see by the others it is not only necessary to make tables etc. they are paying more attention to the decorations on the walls and all their work is gotten out by artists in that line. I am somewhat afraid we cannot compete with the others. hard at this job

I had Mr. Ellenwood look at some of the pictures of the different exhibits and he favored mine, saying that it was 50% better than the ones that are there now. Mr. Ellenwood is the man who supervised the Penna. R. R. job at Jersey City for Mr. Stanford White and now has full charge of the firm of McKee, Mead and White.

My experiment on the table has not come out very favorable on account of pouring it in one piece, but I expect to finish one some time this week.

I have tried eight foundries in connection with the house and have had five and six castings made of each. Most of them are rotten, Morrisen making the best. Watts-Campbell next. I had Morrisch here yesterday and made arrangements with him, he is the lowest in price and makes the best castings. He promised to get better sand, and

castings are to be subjected to our inspection, and if not O. K. he will replace them. Will send all the patterns that are finished to him to-morrow. Expect to start machine work on castings next week.

Harms and Small are begging me to lay off some of the pattern makers, saying they could not keep up with me. I told them I would not lay them off until I received no more drawings. I find that this keeps them moving along in good shape. Am turning patterns out at the rate of three and four per day.

I am very busy in the machine shop doing work for the battery company and Mr. Weber.

Yours very truly,

Robert A. Bachman

To Thomas A. Edison, Esq.,
Fort Myers, Florida.

April 10th 09.

Edison Portland Cement Co.,

Mr. H. E. Kiefer, Chemist,

Stewartsville, New Jersey.

My dear Mr. Kiefer:

I am very sorry that I could not give your friend Mr. Rockey the information that he would like to have regarding the concrete house. Inasmuch as we have changed the model entirely and I do not know what Mr. Edison wants to say regarding the new one for publicity. I have written to Mr. Rockey and asked him to write to Mr. Edison, direct, on his return from Florida, which I told him would be about the 25th of this month, as Mr. Edison would be only to glad to give him this information personally. I am always skeptical regarding anything new which is in the course of construction at the Laboratory. This, of course, is not necessary to explain to you.

With my kindest regards, believe me,

Yours very truly,

Robert E. [illegible]

Superintendent.

April 10th 09

Department of Internal Affairs,
Bureau of Industrial Statistics,
Mr. J. P. Hockey, Chief of Bureau,
Harrisburg, Penna.

Dear Sir:

Your letter of April 5th addressed to Mr. H. E. Kiefer of the Edison Portland Cement Co., relative to information regarding the concrete house has been handed to me to give you the proper information. While there is a lot of new developments in connection with Mr. Edison's concrete house proposition, I would much rather that you communicate with Mr. Edison, who is in Florida and is expected back here about the 25th of this month. I know he would be pleased to give you all the information that you might desire.

Thanking you for the interest you are taking in the matter, I am, beli

Yours very respectfully,

Superintendent.

June 19,09.

James Morrison, Morrison Foundry Co,
#111 Gotthart St.
Newark, N.J.

Dear Sir:--

In reply to yours of the 18th, relative to rising the price on core castings such as stair and corner castings for house moulds, from 03 3/8 to 03 7/8 per pound. Has been approved by Mr Edison, kindly keep separate account of these pattern numbers, so we can readly check same up here.

Respectfully yours.

Superintendent.

P.S. Enclose find list of castings require for the first pouring. I am sending you this in order so as to be imform as to what we need, which our orders should cover you now have at hand.

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July 22nd 09.

A. W. Brisbane, Esq.,

care New York Journal,

New York City, N. Y.

Dear Sir:

On September 17th 1908 I shipped to you at Allaire, New Jersey, our cement mixer, as per instructions from Mr. Edison. Mr. Edison would like to know if you have finished using the same and if so if you would kindly ship to us at Orange.

Trusting that this will be satisfactory to you, I am,

Yours very truly,

Superintendent.

mcn
Reply

November 1st 09.

Dear Mr. Edison:

We have just received two sets of sprockets for 28 H. P. Horz from Cryder & Co. The rear sprockets varying in size 1/8 of an inch, and the small ones from 1/8 to 1/16 of an inch. What I want to call your special attention to is the price of those received from Cryder & Co. and those from the Diamond Chain Co.

For 28 H.P. Horz from Cryder & Co. one set $37.00; expressage $.30; one pair chains $38.50; expressage $.50; making a total of $112.30.

For 45 H. P. Horz received from the Diamond Chain Co. One set of sprockets $36.00; expressage $.74; one pair chains $44.15; expressage $1.15: total $82.04. The Diamond sprockets being O. K. in size. Time of delivery :

Cryder & Co. three months

Diamond Chain Co. one month

Yours very truly,

Orange, N.J.
September 17th, 1908.

Arthur Brisbane, Esq.,
New York Evening Journal,
New York City, N. Y.

Dear Mr. Brisbane:

Mr. Edison requested me to write you and ask whether you could ship the concrete mixer which we let you have on Sept. 10th 08. He is now ready to pour part of the concrete house which he is building here.

Kindly inform us when we may expect same. I understand that we are to return it to you if you are in need of same, until such time that he will require the same to finish the first house.

Yours very truly,

Superintendent.

Essex Press Publishing Co

Dec 8/10

Gentlemen

Kindly send us your estimate & time of delivery

~~1000 Blank receipts same as sample loose~~
1000 & 5000 Ist & 2nd day receipts
1000 & 5000 " Petty Cash " " in pads of 100 & 1000
5000 Weekly time sheets " " loose

and oblige

yours very truly
Edison Laboratory
B. H. Brady

Dec 1/10

Dear Sir

Kindly send us your estimate & time of delivery

~~1000 blank receipts same as sample loose~~
1000 & 5000 Ist & 2nd day receipts
1000 & 5000 " Petty Cash " " in pads
5000 Weekly time sheets " " loose

and oblige

yours very truly
Edison Laboratory
B. H. Brady

Morris Co Crushed Stone Co

Dec 28/10

Gentlemen

Replying to your favor of the 21st inst would say that on account of the inclement weather we have not done any work on the road experiment & when we do in the spring we will advise you of the results of the experiment

Yours very truly
Edison Laboratory
P. L. Brady

Dec 28/10

The Veder Mfg Co

Gentlemen

Replying to your favor of the 12th inst would say that you can ship us one Form A Adjustable Plug for 3.0" outlet same as the one you shipped us on the 6th inst

Thanking you for prompt service as soon as possible and oblige

Yours very truly
Edison Storage Battery Co
P. L. Brady

WEST ORANGE LABORATORY RECORDS
ACCOUNTS

These books contain records of experimental and operating costs, Edison's royalties and investments, and other personal and business accounts. There is material relating to Edison companies, laboratory suppliers, and various business operations. Also included are entries pertaining to Edison's Fort Myers laboratory and Glenmont.

Ten books containing experimental accounts, records of royalties, and details of operating expenses have been selected. Included are four ledgers of summary accounts, three journals detailing daily transactions, two subsidiary ledgers summarizing monthly expenses incurred for various experiments at the laboratory, and a subsidiary investment ledger recording stocks, bonds, and mortgages.

The following items have not been selected: one subsidiary ledger of personal accounts payable (1891-1899); one book containing abstracts of materials and lists of suppliers (1897-1899); two subsidiary ledgers listing abstracts of expenses (1899-1908); three cash books (1901-1914); eight receiving books detailing items received, their costs, and companies of origin (1902-1912); and one shipping record book (1904-1911). Also not selected is a set of nine invoice books (1901-1911) pertaining to work done at the West Orange laboratory. Most of this material duplicates information found in the journals and ledgers.

The books have been filmed at a reduction ratio of 16:1.

General Ledger #6 (1902-1903)

This ledger covers the period January 1902-December 1903. As the account book of final entry, it summarizes transactions pertaining to the experiments performed at the laboratory. There are also accounts relating to Edison's royalties, his companies and business operations, laboratory suppliers, the Fort Myers laboratory, and Glenmont. Entries for experimental expense accounts include the project numbers assigned in laboratory record books N-01-03-15 and N-10-07-26.

General Ledger #7 (1904-1907)

This ledger covers the period January 1904-June 1907. As the account book of final entry, it summarizes transactions pertaining to the experiments performed at the laboratory. There are also accounts relating to Edison's royalties, his companies and business operations, laboratory suppliers, the Fort Myers laboratory, and Glenmont. Entries for experimental expense accounts include the project numbers assigned in laboratory record books N-01-03-15 and N-10-07-26.

General Ledger #8 (1907-1908)

This ledger covers the period July 1907-February 1908. As the account book of final entry, it summarizes transactions pertaining to the experiments performed at the laboratory. There are also accounts relating to Edison's royalties, his companies and business operations, laboratory suppliers, the Fort Myers laboratory, and Glenmont. Entries for experimental expense accounts include the project numbers in laboratory record books N-01-03-15 and N-10-07-26.

General Ledger #9 (1908-1916)

This ledger covers the period March 1908-July 1916. As the account book of final entry, it summarizes transactions pertaining to Edison's companies and business operations, royalties, laboratory suppliers, and the Fort Myers laboratory. Unlike the earlier ledgers in this series, this book does not include experimental, Glenmont, or stock and bond accounts. These appear in separate subsidiary ledgers.

Journal #9 (1902-1903)

This journal covers the period June 1902-December 1903. Chronological entries provide information about transactions posted to accounts recorded in the general ledgers. Included are accounts for the West Orange and Fort Myers laboratories, Glenmont, and various business operations. Entries for experimental expense accounts include the project numbers assigned in laboratory record books N-01-03-15 and N-10-07-26.

Journal #10 (1904-1908)

This journal covers the period January 1904-March 1908. Chronological entries provide information about transactions posted to accounts recorded in the general ledgers. Included are accounts for the West Orange and Fort Myers laboratories, Glenmont, and various business operations. Entries for experimental expense accounts include the project numbers assigned in laboratory record books N-01-03-15 and N-10-07-26.

Journal (1908-1916)

This journal covers the period March 1908-July 1916. Chronological entries provide information about transactions posted to the accounts recorded in the general ledgers. These entries include accounts for the West Orange and Fort Myers laboratories, Glenmont, and various business operations. Attached to page 325 is a memorandum from Stephen B. Mambert, financial executive of Thomas A. Edison, Inc., regarding the sale of $100,000 of company stock to the Thomas A. Edison, Personal account. Other memoranda concerning the transfer of inter-divisional and departmental account balances to the laboratory account are pasted onto pages 333-338.

Investment Ledger #9 (1908-1916)

This subsidiary ledger covers the period March 1908-July 1916. It consists of stock and bond accounts.

Experimental Expense Ledger (1908-1912)

This subsidiary ledger covers the period March 1908-July 1916, although most of the entries are from 1908-1912. It consists of accounts, arranged alphabetically, for various experiments at the laboratory, along with accounts for Glenmont. Entries for experimental expense accounts include the project numbers assigned in laboratory record books N-01-03-15 and N-10-07-26. The totals for these accounts were posted monthly to General Ledger #9 under the heading, "Experimental Accounts." An alphabetical index to the account numbers in this ledger can be found in Experimental Expense Ledger (1912-1916).

Experimental Expense Ledger (1912-1916)

This subsidiary ledger covers the period March 1908-July 1916, although most of the entries are from 1912-1916. It consists of accounts, arranged alphabetically, for various experiments at the laboratory, along with accounts for Glenmont. Entries for experimental expense accounts include the project numbers assigned in laboratory record books N-01-03-15 and N-10-07-26. The totals for these accounts were posted monthly to General Ledger #9 under the heading, "Experimental Accounts." There is an alphabetical index, which also includes the account numbers in Experimental Expense Ledger (1908-1912).

West Orange Laboratory Records
General Ledger #6 (1902-1903)

This ledger covers the period January 1902-December 1903. As the account book of final entry, it summarizes transactions pertaining to the experiments performed at the laboratory. There are also accounts relating to Edison's royalties, his companies and business operations, laboratory suppliers, the Fort Myers laboratory, and Glenmont. Entries for experimental expense accounts include the project numbers assigned in laboratory record books N-01-03-15 and N-10-07-26. The spine is stamped "Ledger" and is labeled "T.A.E. Personal General Ledger Jany 1, 1902 To Dec. 31, 1903." The front cover is labeled "Ledger No 6 Personal General Ledger Jany 1st 1902 - Dec 31st 1903." The book contains 473 numbered pages and an index; many pages are blank.

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Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1902					1902				
		From old Ledger Folio 2		21122.90					
Jan	31	To Cash	56	78209.90	Jan	31	By Cash	59	84293.09
Feb	28	" "	62	57410.37	Feb	28	" "	63	62275.42
Mar	31	" "	64	62113.09	Mar	31	" "	69	62142.52
Apr	30	" "	72	59883.81	Apr	30	" "	73	56108.95
May	31	" "	74	81879.30	May	31	" "	79	73804.03
June	30	" "	82	71280.42	June	30	" "	85	72425.71
July	31	" "	88	80282.62	July	31	" "	91	82282.29
Aug	31	" "	94	59005.61	Aug	31	" "	95	58658.58
Sept	30	" "	98	87856.81	Sept	30	" "	103	82976.17
Oct	31	" "	106	84778.53	Oct	31	" "	109	86177.08
Nov	30	" "	110	65446.52	Nov	30	" "	113	64921.42
Dec	31	" "	114	86369.08	Dec	31	" "	121	90761.79
							By Balance		18811.91
				895638.96					895638.96
1903					1903				
Jan	1	To Balance		18811.91	Jan	31	By Cash	127	100090.88
"	31	" Cash	124	101921.91	Feb	28	" "	131	60204.43
Feb	28	" "	128	65058.15	Mar	31	" "	137	53811.68
Mar	31	" "	134	73791.32	Apr	30	" "	141	206105.58
Apr	30	" "	138	185839.03	May	31	" "	149	82936.08
May	31	" "	142	107571.42	June	30	" "	155	64784.33
June	30	" "	150	39365.45	July	31	" "	161	70999.34
July	31	" "	156	67758.44	Aug	31	" "	167	64111.02
Aug	31	" "	162	67516.11	Sept	30	" "	173	72660.70
Sept	30	" "	168	60591.67	Oct	31	" "	181	57645.40
Oct	31	" "	174	64058.68	Nov	30	" "	187	94790.96
Nov	30	" "	187	85682.06	Dec	31	" "	193	49441.24
Dec	31	" "	188	48039.53			By New Ledger Folio	1	8424.04
				986005.68					986005.68

Petty Cash Account

1902					1902				
		Forwarded Ledger Fol. 72		734 72	Jan	31	By Abst of Expense	33	7 40 6
Jan	31	To Abst of Expense	33	1 64	"	31	" Cash	56	64 95
"	15	" Cash	57	37 75	Feb	1	" "	60	50 00
"	8	" "	59	10 00	"	10	" "	60	50 00
"	23	" "	59	100 00	"	21	" "	60	125 00
"	23	" "	59	27 00	"	28	" Abst of Expense	34	80 137
"	31	" Sundries	372	31 13	Mar	31	" " "	36	138 91
Feb	15	" Cash	61	100 00	"	20	" Cash	64	10 00
"	24	" "	61	355 53	"	28	" "	64	529 46
"	24	" "	61	400 00	Apr	18	" "	70	5 00
"	28	" "	61	34	Apr	30	" Abst of Expense	38	160 42
"	25	" "	63	75 00	May	31	" " "	39	57 57
"	28	" Genl Expense	379	7 76	June	30	" " "	40	90 10
"	28	" Sundries	380	65	July	2	" Cash	86	20 50
Mar	31	" Abst of Expense	36	4 03	"	16	" "	86	96 40
"	31	" Sundries	386	33 72	"	23	" "	86	30 00
"	12	" Cash	67	09	"	31	" Abst of Expense	42	47 50
"	20	" "	67	4 00	Aug	15	" Cash	92	10 00
"	21	" "	67	100 00	"	15	" "	92	150 00
Apr	5	" "	71	20 50	"	21	" "	92	12 50
"	18	" "	71	52 99	"	31	" Abst of Expense	43	32 85
"	26	" "	73	40 00					
"	21	" "	73	45 00					
"	30	" Genl Expense	391	7 90					
"	30	" Sundries	392	25 20					
"	30	" J. R. Randolph	393	2 39					
May	29	" Cash	77	30 00					
"	1	" "	77	3 35					
"	31	" Abst of Expense	39	53					
"	31	" J. V. Miller	397	3 45					
June	24	" Cash	83	32 50					
"	30	" Sundries	4	39 25					
July	18	" Cash	87	26 55					
"	23	" "	87	28 00					
"	25	" "	91	60 00					
"	31	" Abst of Expense	42	1 79					
"	31	" R. C. Dunwald	10	1 99					
"	31	" Sundries	11	7 45					
Aug	1	" Cash	93	8 00					
"	8	" "	93	75 00					
"	15	" "	93	47 97					
"	14	" "	93	70 00					
"	22	" Abst of Expense	95	75 00					
"	31	" A. H. Dreid	43	2 71					
		Carried Forward	15	72					
				1 793 49			Carried Forward		2 560 57

Petty Cash Account

1902

		Bch Forward				27	43	49										Bch Forward								25	50	57	
Sept	2	To Cash	97				60	00	Sept	5	By Cash	96						14	00	00									
"	5	" "	97				14	80	"	19	" "	96								37	50								
"	15	" "	97				70	00	"	30	" Abst of Expense	45								31	30								
"	29	" "	103				1	50	Oct	16	" Cash	104						10	00	00									
"	30	" Genl Expense	20				24	92	"	31	" Abst of Expense	46								28	47								
"	30	" Abst of Expense					1	08	Nov	30	" " " "	49								11	42								
Oct	11	" Cash	105				63	00	Dec	18	" Cash	114						57	64	47									
"	17	" "	105				10	00	"	10	" "	114						31	25	50									
"	18	" "	105					21	"	31	" Abst of Expense	51								58	79								
"	22	" "	105				25	00			By Balance							49	87	75									
"	31	" Genl Expense	47				28	70																					
Nov	3	" Cash	111				10	00																					
"	3	" "	111					32																					
"	1	" "	111				80	00																					
"	1	" "	111				45	00																					
"	5	" "	113				1	85																					
"	8	" "	113				48	80																					
"	15	" "	113				70	00																					
"	15	" "	113				80	00																					
"	26	" "	113				29	60																					
"	29	" "	113				18	00																					
"	30	" Abst of Expense	119					02																					
"	30	" Sundries	35				28	95																					
Dec	19	" Cash	115				10	00																					
"	24	" "	119				100	00																					
"	9	" "	119				18	00																					
"	18	" "	119				18	00																					
"	23	" "	119				18	00																					
"	24	" "	119				100	00																					
"	30	" "	119				150	00																					
"	31	" Genl Expense	40				21	29																					
"	31	" C.P. Reid	41				3	91																					
"	31	" Abst of Expense	51					40																					
						4	35	57	79									4	35	57	79								
1903 Jan	1	To Balance				4	98	75	1903 Jan	31	By Abst of Expense	53						30	0	48									
"	2	" Cash	123				100	00	Feb	28	" " " "	55						26	9	03									
"	17	" "	123				36	00																					
"	2	" "	125				36	00																					
"	10	" "	125				69	96																					
"	31	" Abst of Expense	53					75																					
"	31	" Sundries	50					41	2																				
Feb	3	" Cash	129				36	00																					
"	19	" "	129				36	00																					
		Carried Forward				8	17	58			Carried Forward							5	6	7	51								

Petty Cash Account

1903

		From folio 4				8	17	58										From folio 4								5	6	7	51
Feb	28	To Wm of Parrow	60				17	50	4																				
"	28	" Abst of Expense	55 ✓						05																				
Mar	4	" Cash	133					3	26																				
"	5	" "	133					18	00																				
"	5	" "	133				10	00	00																				
"	6	" "	133					50	50																				
"	2	" "	135						50	0																			
"	11	" "	135					54	00																				
"	12	" "	135				22	50	0																				
"	31	" Sundries	67				6	0	51																				
Apr	10	" Cash	111						30	0																			
"	30	" Abst of Expense	59 ✓						21																				
"	30	" Sundries	73					90	40																				
"	1	" Genl Expense	69					22	25																				
May	6	" Cash	143					15	00																				
"	15	" "	143						02																				
"	31	" A. Bachman	82						22																				
"	31	" Abst of Expense	61 ✓						104																				
June	1	" Cash	151					75	00																				
"	6	" "	151					40	00																				
"	3	" "	153					25	00																				
"	3	" "	153				14	3	25																				
"	5	" "	153					41	60																				
"	1	" Genl Expense	84					10	30																				
"	30	" Sundries	88					10	24																				
July	3	" Cash	157					83	70																				
"	17	" "	157					12	60																				
"	23	" "	159						50	0																			
"	31	" "	161					18	00																				
"	31	" Sundries	94					12	55																				
Aug	31	" Prod. Ctt	99					49	42																				
"	7	" Cash	163					18	00																				
"	27	" "	165						10	8																			
"	14	" "	165					18	00																				
"	14	" "	165					45	25																				
Sept	1	" "	169					12	50																				
"	1	" "	18.00	18.00	169			36	00																				
"	12	" "	18.00	36.00	169			54	00																				
"	22	" "	18.00	18.00	169			36	00																				
"	28	" "			171			72	67																				
"	3	" Sundries			105			11	90																				
Oct	31	" "			110			12	4																				
"	23	" Genl Expense			110			14	00	0																			
		Carried Forward					26	0	35			Carried Forward														15	6	6	64

Petty Cash Account

1903

			From folio 5				26	05	38			From folio 5				1	566	64
Oct	9	To Cash		179			50	00		Oct	31	By Cash	144				4	50
"	17	"	"	179			20	00		"	31	" Abst of Expense	71			12	05	55
Nov	20	"	"	183			21	75		Nov	30	" " "	73			23	05	54
"	20	"	"	183			3	00		"	7	" Cash	182			7	12	12
"	2	"	"	183			25	00		Dec	31	" Abst of Expense	75			29	1	50
"	2	"	"	183			20	00		"	31	" Pay Roll 9/6	130				5	00
"	6	"	"	183			5	00				By Rec'd Ledger folio	2			5	59	86
"	7	"	"	185			28	55										
"	28	"	"	187			72	00										
"	1	"	Genl Expense	112			16	02										
"	17	"	1490	118			84	64										
"	30	"	Sundries	115			20	05										
Dec	4	"	Cash	189			3	50										
"	14	"	"	189			75	00										
"	18	"	"	189			50	00										
"	19	"	"	189			45	00										
"	24	"	"	189			78	00										
"	30	"	"	189			50	00										
"	31	"	"	189			149	60										
"	24	"	"	191			73	28										
"	31	"	"	191			25	00										
"	31	"	"	193			78	08										
"	31	"	Genl Expense	126			9	20										
"	31	"	Sundries	127			37	66										
						3	69	071								3	69	071

1902 National Phonographs Co Laboratory A/c

1902

												From old Ledger folio 92				2	50	72	70
Jan	31	To Abst of Expense	33				12	17		Jan	31	By Abst of Expense	33				4	95	1
"	14	" Sundries	369			22	59	9	1	"	3	" Cash	56			40	00	00	1
"	29	" "	372			14	59	5	1	"	10	" "	56			40	00	00	1
"	31	" Genl Expense	374				5	37	1	"	7	" "	56			40	00	00	1
Feb	28	" Abst of "	34				3	61	1	"	24	" "	56			40	00	00	1
"	27	" Sundries	379			22	09	3	1	"	31	" "	56			40	00	00	1
"	28	" "	380				3	01		Feb	7	" "	60			40	00	00	1
"	28	" Genl Expense	381				1	08	1	"	14	" "	60			40	00	00	1
		To Balance		28	13	05	4			"	21	" "	60			40	00	00	1
										"	28	" "	60			40	00	00	1
										"	28	" Abst of Expense	34			3	00	0	1
				28	7	48	6	5						28	7	48	6	5	
Mar	31	To Abst of Expense	36				2	40		Mar	1	By Balance		28	13	05	4		
"	31	" Genl Expense	387				3	0		"	31	" Abst of Expense	36			8	3	33	
Apr	23	" Sundries	390				6	5	53	"	7	" Cash	64			40	0	00	
"	23	" ‡ 1258	390				1	35		"	14	" "	64			40	0	00	
"	30	" Genl Expense	395				1	56		"	21	" "	64			40	0	00	
"	30	" Abst of "	38				7	90		"	28	" "	64			40	0	00	
May	31	" " " "	39				2	74		Apr	4	" "	70			40	0	00	
"	24	" Edison Phono Works	396	1	6	0	40	73		"	11	" "	70			40	0	00	
June	30	" Abst of Expense	40				3	82		"	18	" "	70			40	0	00	
"	6	" Sundries	400				39	98		"	25	" "	70			40	0	00	
"	27	" "	8			58	5	66		"	30	" Abst of Expense	38			3	2	50	
"	30	" Genl Expense	5				1	64		May	2	" Cash	74			40	0	00	
July	31	" National Phono Co	11	6	8	0	0	00		"	9	" "	74			40	0	00	
"	31	" Abst of Expense	42				6	23		"	16	" "	74			40	0	00	
"	31	" Petit 112				5	4	17	X	"	23	" "	74			40	0	00	
"	29	" Sundries	9			5	1	99		"	29	" "	74			40	0	00	
"	31	" Genl Expense	12				2	42		"	31	" Abst of Expense	39			1	0	5	12
Aug	31	" Abst of Expense	44			4	0	09		June	6	" Cash	80			40	0	00	
"	31	" Genl "	16				1	7	85	"	13	" "	80			40	0	00	
Sept	17	" Sundries	19			22	5	53		"	20	" "	80			40	0	00	
Sept	30	" Abst of Expense	45				1	99		"	27	" "	80			40	0	00	
"	30	" Genl "	21					93		"	30	" Abst of Expense	40			14	4	85	
Oct	13	" Sundries	23		3	0	6	19		July	31	" " " 54.17 466	42			5	8	77	
"	30	" ‡ 1306	26			24	5	74		Oct	31	" " " "	46			9	2	95	
"	31	" Genl Expense	29				1	72	2	Nov	30	" " " "	48			3	8	0	
"	31	" Abst of Expense	47			4	0	71											
Nov	30	" " " "	49				2	1	8										
"	30	" Genl "	36					8	94										
"	26	" Sundries	33			23	5	32											
Dec	10	" Genl Expense	37					34											
"	31	" "	42				1	6	50										
		Carried Forward		35	2	6	1	0	8			Carried Forward		35	2	6	1	0	8

National Phonograph Co. Laboratory Ledger

1902

Dec		From folio 7				25	26	49	5		From folio 7				35	45	38	6
"	31	To Acct of Expense	51					9	38									
"	31	Genl " "	43					2	29									
		To Balance				10	17	72	24									
						35	45	38	6						35	45	38	6
1903 Jan	31	To Acct of Expense	53					7	48	1903 Jan	1	By Balance			10	17	72	4
"	8	" Sundries	47				8	9	82		31	" Acct of Expense	50	✓			5	9
"	31	" Genl Expense	51					5	3	Feb	28	" " " "	50	✓			5	0
Feb	19	" Sundries	56			2	7	0	51	"	28	" Genl 9132.64	62				1	6
"	25	" "	58			2	7	4	91	Mar	31	" Acct of Expense	57	✓			1	3
"	28	" "	59			4	7	9	99	Apr	30	" " " "	58	✓			3	8
"	28	" Acct of Expense	55	✓				6	03	May	31	" " " "	60	✓			2	2
"	25	" Genl "	61					1	92	June	30	" " " "	63	✓			6	4
"	28	" Edwin Ohmo Ptr	62			60	87	66		July	25	" Cash	156		2	5	0	0
Mar	31	" Acct of Expense	57	✓				5	50	"	31	" Acct of Expense	64	✓			3	0
"	31	" Genl Expense	68					4	5	Aug	31	" " " "	66	✓			2	8
Apr	30	" Acct of Expense	59	✓				8	94	Sept	30	" " " "	68	✓			9	9
"	30	" Genl "	73					1	79	Oct	31	" " " "	71	✓			2	0
May	21	" Sundries	80			54	1	7	8	Nov	30	" " " "	74	✓			3	1
"	31	" Acct of Expense	61	✓				2	59			By New Ledger Folio	H		1	3	7	0
June	30	" " " "	68	✓			1	0	38									
"	11	" Sundries	86			31	4	1	9									
July	31	" Acct of Expense	65	✓				4	4	6								
"	28	" Sundries	92			52	7	9	7									
"	30	" "	94			7	3	2	43									
"	31	" Genl Expense	75					1	78									
Aug	31	" " "	100					1	52									
"	31	" Acct of "	67	✓				3	66									
Sept	30	" " " "	69	✓				8	90									
"	23	" Sundries	100			9	3	0	82									
"	30	" Genl Expense	106					2	40									
Oct	31	" Sundries	108			6	1	6	09									
"	31	" "	109			5	2	4	73									
"	31	" Acct of Expense	71	✓		7	2	4	3									
"	31	" Genl "	111					4	72									
Nov	30	" Acct of "	73	✓				9	3									
"	30	" Genl "	116					6	07									
Dec	22	" Sundries	119			2	0	9	00									
"	29	" "	120			2	1	5	72									
"	31	" Acct of "	75	✓		1	5	5	33									
"	15	" Real Estate	124		1	6	4	9	80									
"	31	" Genl Expense	125					3	59									
"	31	" Sundries	127			6	2	1	91									
"	31	" Genl Expense	131		2	5	5	0	80									
"	31	" " "	131		2	1	6	1	35									
					26	6	1	5	23						26	6	1	5

National Phonograph Co. General A/c

1902					1902				
Jan	22	To Cash	37	500000			From old Ledger Folio 80		87500
Feb	15	" Notes Payable	376	250000	Jan	17	By Cash	56	300000
"	25	" " "	377	250000	Feb	15	" Notes Payable	376	300000
		To Balance		97500	"	25	" " "	377	300000
				197500					197500
Apr	1	To Revenue A/c	388	97500	1902 Mar	1	By Balance		97500
"	14	" Notes Payable	389	250000	"	26	" Cash	64	70000
June	16	" " "	1	200000	Apr	14	" Notes Payable	389	300000
"	25	" " "	2	200000	June	27	" Cash	80	500000
July	1	" Nat'l Phono Co Cino Ohio	6	500000	"	15	" Notes Payable	1	250000
July	22	" Cash	98	250000		25	" " "	2	250000
"	14	" Notes Payable	14	200000	July	2	" Cash	86	49458 3
Oct	16	" " "	25	150000	"	3	" "	86	40000
"	25	" " "	25	150000	"	18	" "	86	40000
Oct	15	" " "	37	150000	"	11	" "	86	40000
					"	16	" "	86	50000
					"	25	" "	86	40000
					"	31	" Natl Phono Co Lab A/c	11	68000
					"	31	" Abst of Expenses from Folio 7		5417
					Aug	1	" Cash	92	40000
					"	8	" "	92	40000
					"	15	" "	92	40000
					"	16	" "	92	250000
					"	22	" "	92	40000
					"	29	" "	94	40000
					"	14	" Notes Payable	14	250000
					Sept	5	" Cash	96	40000
					"	19	" "	96	250000
					"	12	" "	96	40000
					"	19	" "	96	40000
					"	19	" "	96	250000
					"	26	" "	98	40000
					Oct	31	" "	104	40000
					"	3	" "	104	40000
					"	10	" "	104	40000
					"	17	" "	104	40000
					"	24	" "	104	40000
					"	30	" "	104	130000
					"	22	" "	106	100000
					"	16	" Notes Payable	25	200000
					"	25	" " "	25	200000
					Nov	7p	" Cash	110	40000
					"	14	" "	110	40000
					"	18	" "	110	50000
		Carried Forward		902000			Carried Forward		902000

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		From Folio 11			30	25	00	0	Mar		From Folio 11					7	40	50	00
		To Balance			99	72	60	8	"	18	By Cash	110				6	00	00	
									"	21	" "	110				4	00	00	
									"	21	" "	110				20	72	00	
									"	28	" "	110				4	00	00	
									Dec	5	" "	114				4	00	00	
									"	12	" "	114				4	00	00	
									"	16	" "	111				20	54	08	
									"	16	" "	111				5	00	00	
									"	16	" "	114				6	60	00	
									"	17	" "	114				5	00	00	
									"	17	" "	114				6	00	00	
									"	17	" "	114				10	00	00	
									"	19	" "	114				4	00	00	
									"	26	" "	111				4	00	00	
									"	31	" "	111				4	00	00	
									"	19	" "	111				35	00	00	
									"	19	" "	114				5	00	00	
									"	14	" Notes Payable	37				2	00	00	
					129	97	60	8								129	97	60	8
1903 Feb	28	To National Phono Co Bonus	62		155	78	00	51	1903 Jan	1	By Balance					99	72	60	8
									"	3	" Cash	122				4	00	00	
									"	9	" "	122				4	00	00	
									"	9	" "	122				5	00	00	
									"	13	" "	122				5	00	00	
									"	13	" "	122				5	00	00	
									"	13	" "	122				5	00	00	
									"	16	" "	122				6	37	57	
									"	16	" "	122				4	00	00	
									"	23	" "	122				4	00	00	
									"	30	" "	122				4	00	00	
									Feb	13	" "	128				4	00	00	
									"	2	" "	128				5	00	00	
									"	9	" "	128				10	00	00	
									"	6	" "	128				4	00	00	
									"	20	" "	128				4	00	00	
									"	27	" "	128				44	76	86	
									"	27	" "	128				4	00	00	
									"	16	" Notes Payable	55				15	00	00	
									"	25	" " "	57				15	00	00	
					155	78	00	51								155	78	00	51
		To Folio 13			44	00	00	00	Mar	9	By Cash	132				25	00	00	00
									"	13	" "	132				10	00	00	00
									"	13	" "	132				9	00	00	00
					44	00	00	00			Carried Forward					44	00	00	00

1903 National Phonograph Company 1902 "Journal G"

Apr	29	To Edison Portland Cement Co	72			59	90	00			From folio 15					4	00	00	00
		To new Ledger Folio 333			2221	44	07		Apr	15	By Cash	138				37	20	76	
									"	20	" "	138			103	00	00	00	
									"	22	" "	138				8	00	00	
									"	22	" "	138				9	50	00	
									"	22	" "	138				6	16	00	
									"	28	" "	138				5	00	00	
									"	29	" "	138				58	62	21	
									"	15	" Notes Payable	70				15	00	00	
									"	29	" Edison Portland Cement Co	73				12	79		
									May	4	" Cash	142				96	00	00	
									"	6	" "	142				50	00	00	
									"	26	" "	142				35	00	00	
									"	23	" "	142				9	16	31	
									"	23	" "	142				10	00	00	
					2281	34	07		June	26	" "	150				4	00	00	
															2281	34	07		

Edison Manufacturing Co (General A/c)

Edison Manufacturing Co.

1902																									
Jan															From old Ledger Folio 100										
"	31	To Abst of Expense	33					9	0	1		Jan	31	By Abst of Expense	30							7	3	7	0	2	4	4	1
"	17	" Cash	57				2	0	6	0	9		"	22	" Cash	56								7	8	5	2	1
"	14	" Sundries	369				1	5	9	1	0		"	22	" "	56							2	0	6	0	9	1
"	29	" "	370				2	9	4	4	7		"	8	" "	56							5	1	0	0	0	1
"	31	" Genl Expense	374						1	5	0		Feb	28	" Abst of Expense	56							2	0	0	0	0	1
Feb	28	" Abst of "	34					1	5	1	3		Mar	31	" " " "	34								8	7	5	0	1
"	27	" Sundries	378						7	3	8	8			" " " "	35								7	5	0	0	
"	28	" Silver Lake Rentals	382				1	2	0	0	0	0			By folio 17								2	8	3	4	7	0	
		To Balance																										
						7	7	5	3	5	5	7										7	7	4	9	4	2	5	
June	30	To Earn Inf Cy Dividend	4			7	8	7	1	8	5	0	Mar	1	By Balance							7	7	5	3	5	5	7	
		To Balance					5	0	5	7	7	0	7		"	26	" Cash	65					2	0	0	0	0	
													Apr	11	" "	70							2	5	0	0	0	0	
													"	11	" "	77							2	5	0	0	0	0	
													May	16	" "	74								7	0	0	0	0	
													June	27	" "	80							5	0	0	0	0	0	
													"	5	" " May 31	80						1	0	5	0	0	0	0	
													Aug	15	" "	92						2	5	0	0	0	0	
													"	21	" "	92							1	3	0	0	0	0	
													Sept	19	" "	96							5	0	0	0	0	0	
													Oct	24	" "	104							5	0	0	0	0	0	
													"	30	" "	104							1	0	0	0	0	0	
													Nov	18	" "	110						1	1	0	0	0	0	0	
													"	21	" "	110								6	0	0	0	0	
													"	28	" "	111								5	0	0	0	0	
													Dec	16	" "	114								6	6	0	0	0	
													"	23	" "	114							1	0	0	0	0	0	
						1	2	9	2	9	5	5	7									1	2	9	2	9	5	5	7
		To Folio 16					9	0	1	3	3	1	5	1903 Jan	1	By Balance						5	0	5	7	7	0	7	
														"	13	" Cash	122						5	0	0	0	0	0	
														"	16	" "	122							3	1	6	0	0	
														Feb	9	" "	128						5	0	0	0	0	0	
														"	9	" "	128							5	0	0	0	0	
														"	27	" "	128							5	3	1	6	0	
														Apr	15	" "	138							5	5	3	1	6	
														"	22	" "	138							5	0	0	0	0	
														May	23	" "	147								5	5	3	2	
														June	20	" "	150					1	0	0	0	0	0	
														July	6	" "	156						5	0	0	0	0	0	
														"	9	" "	156						1	1	0	0	0	0	
														"	22	" "	156						1	0	0	0	0	0	
														Oct	22	" "	174						6	0	0	0	0	0	
														"	14	" "	174						1	0	0	0	0	0	
														Nov	14	" "	182						9	0	0	0	0	0	
							9	0	1	3	3	1	5									9	0	1	3	3	1	5	

Edison Manufacturing Co. (General A/c)

						1903												
	To New Ledger Folio	538	9	2	5	3	3	15			From Folio 15				9	0	1	3	3	15
									Dec	24	By Cash	188				5	0	0	0	0
									"	19	" "	188			1	0	0	0	0	0
									"	21	" "	188				3	0	0	0	0
									"	11	" "	188				6	0	0	0	0
			9	2	5	3	3	15							9	2	5	3	3	15

Edison Manufacturing Company Laboratory A/c

1902													1902											
Feb	28	From folio 15				2	9	3	4	7	0	Mar	31	By Abst of Expense	35				2	6	1	2		
Apr	30	To Abst of Expense	38					7	2	5		Apr	30	" " " "	37				2	6	5	8	9	
May	31	" " " "	39					6	9	2		May	16	" Cash "	74			2	5	4	2	6	9	
June	30	" " " "	40					8	3	1		"	31	" Abst of Expense	39					2	0	5		
"	6	" 12.65	400					1	3	9		June	30	" " " "	40						4	2	0	
"	27	" 1265	2						7	4	8	July	31	" " " "	42				6	9	9	5	3	
July	31	" Abst of Expense	42					3	1	8		Aug	31	" " " "	43						4	6	8	
"	31	" Genl Expense	12						6	3		Sept	30	" " " "	44						5	5	5	
Aug	31	" Abst of Expense	43					1	2	4	9	Oct	31	" " " "	46					1	1	7	0	
Oct	13	" # 1812	23				1	0	9	5	5	Nov	30	" " " "	48				1	2	0	1	7	
"	30	" # 1312	27				1	8	6	1	1	Dec	31	" " " "	50				3	6	5	5		
"	31	" Abst of Expense	47						5	6														
Nov	30	" " " "	49					9	0	4	0													
"	30	" Genl "	56						2	0														
"	30	" # 1312	33					3	0	9	9													
Dec	31	" Abst of Expense	51					7	5	0	0													
		To Balance					3	4	9	9	7													
					3	7	3	7	1	3						3	7	3	7	1	3			
1903												1903												
Jan	31	To Abst of Expense	53 ✓					6	0	0	2	Jan	1	By Balance					3	4	9	9	7	
"	8	" Rental A/c	46		1	1	0	0	0	0		"	31	" Abst of Expense	53 ✓					1	1	2	4		
Feb	19	" 1390	56					3	3	2	9	Feb	28	" " " "	55 ✓					1	3	4	2	
"	26	" Sundries	58					2	3	6	5	Mar	31	" " " "	56 ✓						5	0	9	
"	28	" "	60					2	9	8	7	May	31	" " " "	60 ✓						3	0	5	
"	28	" Abst of Expense	55 ✓						6	8	6	3	June	30	" " " "	62 ✓					3	7	4	
Mar	31	" " " "	57 ✓						6	1	3	5	July	31	" " " "	64 ✓				2	5	1	4	
Apr	30	" " " "	59 ✓						8	6	1	3	Aug	31	" " " "	66 ✓					1	2	9	2
"	30	" Genl "	74							1	5	6	Sept	30	" " " "	68 ✓						6	1	4
May	21	" 1397	80							9	9	8	Oct	31	" " " "	70 ✓							2	0
"	31	" Abst of "	61 ✓					6	0	0	8	Nov	30	" " " "	72 ✓						6	0	0	
June	30	" " " "	63 ✓					6	0	0	1	Dec	31	" " " "	74					3	7	8	2	
"	11	" 1397	85					4	4	4	8			By New Ledger Folio	6		7	2	4	3	3	5		
July	31	" Abst of "	65 ✓					7	5	0	3													
Aug	31	" " " "	67 ✓				1	1	2	4	0													
Sept	30	" " " "	69 ✓		4	5	2	7	6	0														
Oct	31	" " " "	71 ✓					9	9	2	4													
Nov	30	" " " "	73 ✓					6	6	3	0													
Dec	29	" Rental	122					5	0	0	0													
"	31	" Abst of "	75 ✓						8	9	7	7												
"	31	" Sundries	127				1	1	8	8	6													
					7	7	1	3	5	0	0					7	7	1	3	5	0	0		

Edison Phonograph Works.

1902						1902					
		From old Ledger Folio 97		21974 12		Jan	31	By Abst of Expense	33	241 14	✓
Jan	31	To Abst of Expense	33	6308		Feb	6	" Cash	60	2000 00	✓
"	14	" Sundries	369	1640 05	✓	"	13	" "	60	625 00	✓
"	29	" "	371	1779 44	✓	"	14	" "	60	550 00	✓
"	31	" Pho A Edison	372	1000 00	✓	"	21	" "	60	259 02	✓
"	31	" Genl Expense	374	3 008	✓	"	28	" Abst of Expense	34	419 05	✓
Feb	27	" Sundries	379	372 08	✓	Mar	31	" Inact Pho Tube	386	58 00	
"	28	" Pho Edison	380	1000 00	✓	"	31	" Abst of Expense	35	16 66	
"	13	" Coupons	376	625 00	✓			By Balance		23272 68	
"	14	" "	376	550 00	✓						
"	21	" Dividends	377	2590 26	✓						
"	28	" Abst of Expense	34	610 37	✓						
"	28	" Genl Expense	381	4 38	✓						
"	28	" Sundries	382	1193 43	✓						
				30294 79						30294 79	
Mar	1	To Balance		23272 68		Mar	31	By Abst of Expense	35	53 77	
"	31	" Abst of Expense	36	27 85		Apr	18	" Cash	70	3000 00	
"	31	" Pho A Edison	385	1000 00		"	30	" Abst of "	37	8 05	
"	31	" Genl Expense	387	14 45		May	20	" Cash	74	2590 26	
Apr	30	" Pho A. Edison	391	1000 00		"	12	" "	74	3000 00	
"	30	" Genl Expense	392	40		"	31	" Abst of Expense	39	79 83	
"	30	" Abst of "	38	79 90		"	24	" National Phono Co.	396	16040 73	
May	31	" " "	39	13 40		June	30	" Abst of Expense	40	34 79	
"	20	" Dividend	396	2590 26		July	11	" Cash	86	1000 00	
"	31	" Pho A. Edison	397	1000 00		"	16	" "	86	1000 00	
"	31	" Genl Expense	397	2 00		"	31	" Abst of Expense	41	357 15	
June	30	" Abst of "	40	41 64		Aug	31	" " " "	43	430 39	
"	27	" 1278	7	1145 59		"	15	" Cash	92	550 00	
"	30	" Genl "	5	4 38		"	21	" "	99	625 00	
July	31	" Abst of "	47	24 34		"	21	" "	92	2590 26	
"	31	" Genl Expense	12	9 41		Sept	19	" "	96	2000 00	
Aug	15	" Coupons	14	550 00		"	30	" Abst of Expense	44	148 13	
"	21	" "	15	625 00		Oct	31	" " " "	46	29 47	
"	21	" Dividend	15	2590 26		Nov	21	" Cash	110	2590 26	
"	31	" Abst of Expense	43	17 96		"	30	" Abst of "	48	16 15	
"	31	" Genl "	16	6 43		Dec	31	" " " "	50	1077 03	
Sept	30	" Abst of "	45	16 13							
"	30	" Genl "	21	7 55							
Oct	30	" # 1325	26	3 60							
"	31	" Abst of Expense	47	125 82							
Nov	30	" " "	49	13 79							
"	30	" Genl "	36	5 57							
"	21	" Dividend	31	2590 26							
"	26	" Sundries	32	2978 40							
		Carried Forward		36603 07				Carried Forward		36603 07	

1903

Edison Phonograph Works

Dec		From folio 21			3	6	0	4	3	0	7		From Folio 21			3	7	5	7	1	2	7
"	31	To Genl Expenses	42			5	8	2	7	3	3		By Balance				4	4	6	3	5	7
"	31	" Acct of "	51				1	6	4	4	4											
					4	2	0	3	4	8	4					4	2	0	3	4	8	4
1903												1903										
Jan	1	To Balance				4	4	6	3	5	7	Jan	31	By Acct of Expense	53 ✓						1	2	7	7
"	8	" Sundries	47				2	1	0	1	7	Feb	13	" Cash	128			1	1	7	5	0	0
"	31	" Acct of Expense	53 ✓					6	5	1		"	20	" "	128			2	5	9	0	2	6
Feb	19	" Sundries	56				4	4	5	4		"	28	" Acct of "	54 ✓				5	8	9	4	4
"	28	" 1345	58				1	6	8	2		"	28	" Material Phno G.	62			6	0	8	7	6	6
"	28	" Genl Expense	59			2	2	5	5	9	4	Mar	31	" Acct of Expense	56 ✓				8	7	1	2	8
"	2	" Bonds Revenue	60			1	1	7	5	0	0	"	31	" " " "	56 ✓				3	6	7	8	7
"	20	" Dividend	61			2	5	9	0	2	6	Apr	30	" " " "	59 ✓				1	5	3	3	2
"	28	" Acct of Expense	55 ✓				5	6	2	3	0	May	22	" Cash	142			2	5	9	0	2	6
"	28	" Genl "	61					1	8	0		"	31	" Acct of Expense	60 ✓				7	0	7	1	3
Mar	31	" Acct of "	57 ✓				3	3	7	3	4	June	30	" " " "	62 ✓					3	4	8	4
"	28	" General "	66				5	6	7	2		July	31	" " " "	64 ✓					2	5	2	7
Apr	30	" Acct of Expense	59 ✓					9	3	3		Aug	3	" Cash	162			6	0	0	0	0	0
May	20	" Dividend	77			2	5	9	0	2	6	"	3	" "	162				6	7	5	0	0
"	31	" Acct of Expense	61 ✓					9	2	1		"	20	" "	162			2	5	9	0	2	6
June	30	" " " "	63 ✓						2	4		"	31	" Acct of Expense	66 ✓					3	3	6	3
July	31	" " " "	65 ✓						4	3		Sept	30	" " " "	68 ✓					2	0	3	8
Aug	3	" Sundries	96			6	6	7	5	0	0	Oct	22	" Cash	174			1	0	3	6	5	0
"	20	" Dividend	98			2	5	9	0	2	6	"	31	" Acct of Expense	70 ✓					1	1	9	3
"	24	" Thos A. Edison	98			1	3	5	6	5	0	Nov	30	" " " "	72 ✓					3	4	4	4
"	31	" Acct of Expense	67 ✓					2	9	1	5	"	20	" Cash	182			2	5	9	0	2	6
Sept	30	" " " "	69 ✓						5	7	4	"	27	" "	182				5	0	0	0	0
Oct	31	" 1483	108					1	2	1	6	Dec	31	" Acct of Expense	74					7	4	2	7
"	31	" Sundries	109				4	8	8	2	0			By New Ledger Folio	8				6	4	1	9	2
"	31	" Acct of Expense	71 ✓				3	3	6	2	6												
Nov	30	" " " "	73 ✓						3	6	4												
"	25	" Thos A. Edison	114				5	0	0	0	0												
"	28	" Dividend	114			2	5	9	0	2	6												
Dec	22	" Sundries	119				3	7	0	3	5												
"	29	" "	120				1	7	3	8	2												
"	31	" Acct of Expense	76 ✓				4	0	2	0	1												
"	31	" Genl "	125					1	8	0													
"	31	" Sundries	126				2	7	7	1	2												
"	31	" Genl Expense	131					1	4	4	1												
					3	0	2	8	7	6	2					3	0	2	8	7	6	2

Eckam Storage Battery Co.

1902

			From Old Ledger Folio 156					4	3	1	62	Jan	16	By Cash				56			2	5	0	0	0
Jan	31	"	To Abst of Expense	33					1	6	3	09		31	"	"		56			1	8	3	2	01
"	17	"	Cash	57				4	5	6	54	Feb	1	"	"		60				1	5	5	7	92
"	31	"	"	57				1	0	5	1	92	"	10	"	"	60					9	6	2	78
"	14	"	Sundries	369				1	8	3	2	21	"	25	"	"	60					8	8	3	39
"	28	"	"	371				1	6	1	1	64	"	14	"	"	60					9	4	7	62
"	31	"	Genl Expense 1,141.99	374				5	1	2	6	78	Mar	20	"	"	64				1	2	8	8	55
Feb	7	"	Cash	61					9	6	2	78	"	21	"	"	64					9	0	9	99
"	21	"	"	61					8	8	3	39	"	26	"	"	64				2	6	2	1	92
"	14	"	"	61					9	4	7	62	"	7	"	"	64				1	1	4	7	81
"	27	"	Sundries	377				1	8	2	0	12	Apr	12	"	"	70				1	5	1	1	81
"	28	"	Genl Expense 1,140.96	381					3	1	7	8	"	30	"	"	70					8	9	7	72
"	28	"	Abst of Expense	34				1	0	7	6	7	"	7	"	Bonds	389				5	0	0	0	00
Mar	31	"	" " "	36					1	2	6	54	May	23	"	Cash	74				3	4	5	2	28
"	20	"	Sundries	385				2	4	9	7	95	"	31	"	Abst of Expense	39					1	8	3	1
"	7	"	Cash	65				1	1	4	7	81	June	13	"	Cash	80				1	7	5	0	83
"	12	"	"	67				1	2	8	8	45	"	6	"	Bonds	399				3	0	0	0	00
"	21	"	" for Bonds	67				2	6	0	0	00	July	18	"	Cash	86				2	3	7	8	16
"	26	"	" for Bonds	67				2	6	0	0	00	"	31	"	Abst of Expense	41				1	5	5	1	28
"	31	"	Genl Expense 1,334.25	387				5	4	7	8	51	Aug	1	"	Cash	92				2	5	0	0	00
Apr	11	"	Cash	71				1	9	9	7	72	"	15	"	"	92				3	1	1	3	36
"	30	"	" for Bonds	70				2	5	0	0	00	"	31	"	Abst of Expense	43				3	1	1	1	28
"	23	"	Sundries	392				1	1	8	8	62	Sept	4	"	Bonds	18				3	0	0	0	00
"	23	"	Given Late Contracts	391				1	2	5	0	0	"	30	"	Abst of "	44				3	1	6	4	69
"	30	"	Genl Expense	392				3	7	0	9	3	Oct	6	"	Cash	104				3	8	9	5	04
"	30	"	Abst of " 3,916.09	38				7	9	4	6	16	"	24	"	"	104				1	8	1	5	50
May	29	"	Cash	75				1	3	4	9	84	"	6	"	Bonds	22				2	0	0	0	00
"	31	"	Abst of Expense	39				1	3	2	4	84	"	31	"	Abst of Expense	46					1	0	9	5
"	31	"	Genl " 5,907.58	397		3		6	5	7	0	8	Nov	17	"	Hotel Accounts	30				7	5	0	0	00
June	5	"	Cash Bonds	83				1	1	0	0	00	"	30	"	Abst of Expense	48							2	8
"	30	"	Abst of Expense	40				1	5	3	8	81	Dec	31	"	Bonds	39				2	0	0	0	00
"	6	"	Sundries	400				5	8	8	7	4	"	31	"	Abst of Expense	50						8	1	4
"	27	"	"	3				3	3	6	2	5													
"	30	"	Genl Expense 4,886.33	5				5	5	6	1	7													
July	31	"	Abst of Expense	49				1	5	6	8	12													
"	1	"	Bonds Revenue	7					1	1	3	36													
"	29	"	Sundries	9				7	3	6	9	8													
"	31	"	Genl Expense	12				7	2	6	0	5													
Aug	1	"	Cash	90					5	3	0	2													
"	31	"	Abst of Expense	40				9	6	0	2	1													
"	31	"	Genl "	16				4	5	8	1	4													
Sept	4	"	Cash	97				2	2	0	0	00													
"	17	"	Sundries	10		9		1	6	0	0	8													
"	30	"	Genl Expense	21				1	1	0	1	8													
"	30	"	Abst of Expense	45				2	3	0	2	1													
			Carried Over					8	4	8	1	7				Carried Over					8	4	8	1	7

1902 Edison Storage Battery Co.

		From folio 25				42	9	30	66			From folio 25				54	261	69
Oct	24	To Cash		107			11	3	59			By Balance				4	58	1	82
"	6	" "		107			22	00	00										
"	13	" Sundries		23			9	56	78										
"	30	" "		26			8	04	51										
"	31	" Genl Expense		29				40	06										
"	31	" Abst of Expense		47			1	36	58										
Nov	17	" Cash		113			12	50	00										
"	19	" "		113		73	75	00											
"	30	" Abst of Expense		119			20	9	10										
"	30	" Genl "		36				25	60										
"	26	" Sundries		32			7	10	48										
"	26	" 1366		33				7	83										
Dec	31	" Cash		119		22	00	00											
"	31	" Abst of Expense		51			13	29	0										
"	31	" Genl "		43			56	52											
						518	94	35	1							558	943	51	
1903											1903								
Jan	1	To Balance				4	58	1	82		Jan	1	By Cash		122			34	096
"	1	" Bonds Revenue		45			34	096			"	22	" "		122		28	62	19
"	8	" Sundries		47			10	43	60		"	31	" Abst of Expense		52			27	23
"	31	" Genl Expense		51				81	80		Feb	28	" " " "		54			27	558
"	31	" Abst of "		53		6	65	95			Mar	18	" Notes Receivable		64		75	00	00
Feb	19	" Sundries		57			92	77			Apr	30	" Abst of Expense		58				224
"	28	" "		59			54	0	17		May	23	" Cash		142		42	00	00
"	28	" Abst of Expense		55			39	58			"	5	" "		142		217	38	7
"	28	" Genl "		61			17	14			"	8	" Bonds		76		20	00	00
Mar	18	" Cash		137			12	29	2		"	31	" Abst of Expense		60				70
"	18	" "		137		7	37	70	8		June	30	" " " "		63				425
"	31	" Abst of Expense		57			53	78			July	17	" Cash		156		21	00	00
"	19	" Sundries		66		9	86	65			"	22	" "		156			6	00
"	31	" Genl Expense		67			19	93			"	17	" "		156		78	0	16
Apr	30	" Abst of Expense		59			10	23	9		"	31	" Abst of Expense		64		13	52	50
"	30	" Genl "		74				50	27		"	15	" Notes Receivable		91		7	50	00
May	5	" Cash		143		2	20	00	0		Aug	3	" Cash		162		29	42	56
"	22	"		145		40	00	00			Oct	7	" Bonds		110		2	00	00
"	21	" Sundries		79			67	65	1		"	16	" Cash		174		12	73	40
"	31	" Abst of Expense		61			27	66			"	31	" Abst of Expense		70		27	15	7
"	31	" Genl "		83				87	8		Nov	13	" Cash		180		26	8	94
June	30	" Abst of		62			91	04			"	27	" "		182		50	00	00
"	11	" Sundries		86			25	87			"	17	" Bonds		113		3	00	00
"	30	" Genl "		89			39	96			"	17	" Notes Receivable		113		7	50	00
July	13	" Cash		157			21	00	0		Dec	31	" Abst of Expense		74			106	28
"	18	"		157				60											
"	15	"		159			37	0	83										
		Carried Forward				522	39	5	26				Carried Forward				53	5	79

1903 Edison Storage Battery Co.

		From Folio 26				24	3	9	540			From Folio 26				53	5	79	42
July	15	To Cash		161				12	9	17		By New Ledger Folio	10			50	5	136	
"	15	" "		161			7	00	00	0									
"	31	" Abst of Expense		65			19	4	09										
"	1	" Bonds Revenue		90			7	80	16										
"	28	" Sundries		93			33	3	62										
"	28	" "		93			32	6	31										
"	31	" Genl Expense		95			8	2	53										
Aug	31	" " "		100			6	5	23										
"	31	" Abst of "		67			15	3	02										
Sept	30	" " "		169			16	3	79										
"	23	" Sundries		114			42	6	20										
"	30	" Genl Expense		106			7	9	50										
Oct	31	" Sundries		108			62	3	48										
"	31	" " "		109			61	5	51										
"	7	" Cash		179			22	00	00										
"	16	" "		179			12	73	40										
"	22	" "		181			13	53	50										
"	31	" Abst of Expense		71			20	6	93										
"	31	" Genl "		111				33	92										
Nov	17	" Cash		183			12	6	04										
"	17	" "		183		7	37	3	96										
"	17	" "		185			22	00	00										
"	30	" Abst of Expense		73			22	1	59										
"	30	" Dynamo Rental		115				85	00										
"	30	" Genl Expense		116			1	00	52										
Dec	22	" Cash		189		50	00	00	0										
"	22	" Sundries		120			51	5	31										
"	29	" "		121			97	7	72										
"	29	" Dynamo Rental		122				10	00										
"	31	" Abst of Expense		75			31	1	59										
"	31	" Genl "		125			13	89	0										
"	31	" Sundries		126		1	11	4	39										
						58	6	30	78							58	6	30	78

Edwin Portland Cemetery Co.

1902 | 1902

			Bom Abt Ledger Folio 80																
Jan	31		To Abt of Expense	33				1	45										
								2	3	04	Jan	31	By Abt of Expense	33				5	12
"	9	"	Sundries	367		3	7	2	2	11	"	20	" Cash	56		3	7	2	23
"	27	"	"	371		3	8	1	8	79	"	31	" "	56		3	8	1	79
Feb	25	"	"	378		5	7	2	5	17	Mar	31	" Abt of Expense	35			3	6	66
"	28	"	Abt of Expense	34				1	2	37	"	1	" Cash	64		5	7	4	82
Mar	31	"	" " "	36					2	99	Apr	22	" "	70		7	3	5	00
"	20	"	Sundries	384		2	7	6	2	13	"	25	" "	70		2	0	7	70
Apr	24	"	Cash	73		7	3	5	0	00	"	22	" "	70		4	8	9	67
"	24	"	"	73		4	8	9	6	67	"	3	" "	77		2	7	6	20
"	15	"	Sundries	389		2	0	6	1	62	June	17	" "	80		4	9	0	46
"	30	"	Genl Expense	392			1	0	3	9	"	21	" "	80		2	4	5	04
"	30	"	Abt of "	38				2	3	66	"	17	" "	80		4	8	9	83
May	31	"	" " "	39				2	7	16	"	20	" "	80		2	1	0	56
"	31	"	Genl Expense	397				1	2	39	July	16	" "	86			3	2	66
June	17	"	Cash	81		4	9	0	4	66	Aug	19	" "	92		7	9	4	75
"	23	"	"	83		2	4	5	0	42	"	20	" "	94		4	9	0	00
"	17	"	"	83		4	8	9	8	33	"	27	" "	94		4	8	9	17
"	30	"	Abt of Expense	40				5	6	0	"	27	" "	94		4	9	0	50
"	6	"	Sundries	399		2	0	6	7	51	Sept	27	" "	96		6	5	9	30
"	27	"	"	3			2	8	7	06	"	17	" "	96				4	17
"	30	"	Genl Expense	5				2	8	0	"	26	" "	98		5	8	7	00
July	31	"	Abt of Expense	42				5	4	0	"	30	" Abt of Expense	44				5	70
"	29	"	Sundries	9			5	7	3	71	Oct	17	" Cash	104		4	9	0	67
"	31	"	Genl Expense	12				2	7	0	"	17	" "	104		2	4	4	17
Aug	16	"	Cash	93		4	8	9	0	83	"	14	" Hotel Accounts	24		5	0	0	00
"	19	"	"	93		7	3	4	8	75	"	31	" Abt of Expense	46			1	6	18
"	21	"	"	93				5	0	0	Nov	22	" Hotel Accounts	31		5	0	0	00
"	20	"	"	93				4	1	7	"	22	" " "	31		5	0	0	00
"	27	"	"	95		2	8	9	9	17	"	30	" Abt of Expense	48			5	8	67
"	27	"	"	95		2	0	0	0	00									
"	28	"	"	95		4	9	0	2	50									
"	20	"	Interest a/c	14				4	1	7									
"	31	"	Abt of Expense	43				1	1	6									
"	31	"	Genl "	16				5	8	1									
Sept	27	"	Cash	101		1	5	9	1	30									
"	27	"	"	101		1	0	0	0	00									
"	26	"	"	101		4	8	7	8	00									
"	27	"	"	103		5	0	0	0	00									
"	17	"	Sundries	19			2	5	6	48									
"	30	"	Abt of Expense	45				8	1	92									
"	30	"	Genl "	21					3	29									
Oct	14	"	Cash	105		4	9	0	0	83									
"	17	"	"	108		7	3	5	5	84									
			Carried Forward		96	7	5	3	80				Carried Forward		70	0	2	6	53

Edison Portland Cement Co.

1902			Folio		Amount
		From folio 31			92782 80
Oct	13	To Sundries	24		210 52
"	14	" Interest a/c	24	✓	109 17
"	30	" Sundries	27		78 05
"	31	" Genl Expense	29		3 57
"	31	" Abst of "	47		7 17
Nov	22	" Cash	113		9797 50
"	30	" Abst of Expense	49		28 66
"	30	" Genl Expense	36		13 38
"	22	" Interest a/c	31	✓	98 33
"	22	" " "	32	✓	104 17
"	26	" Sundries	33		718 57
Dec	15	" Cash	115		4998 85
"	24	" "	121		4993 75
"	16	" "	121		7494 45
"	19	" "	115		4993 75
"	16	" Interest a/c	38	✓	155 55
"	19	" " "	38	✓	101 15
"	22	" " "	38	✓	106 25
"	24	" " "	39		106 25
"	31	" Abst of Expense	51		45 00
"	31	" Genl "	43		17 95
					126964 84
1903 Jan	1	To Balance			750 44
"	6	" Cash	123		5093 63
"	6	" "	123		5000 00
"	14	" "	123		11755 00
"	19	" "	123		5872 00
"	22	" "	123		6302 42
"	22	" "	123		100 00
"	27	" "	125		6410 05
"	6	" Interest	46	✓	108 37
"	6	" "	46	✓	100 00
"	8	" Sundries	48		397 24
"	14	" Interest	49	✓	119 00
"	14	" "	49	✓	126 00
"	19	" "	49	✓	128 00
"	22	" "	50	✓	140 67
"	27	" "	50	✓	133 04
"	31	" Genl Expense	51		15 12
"	31	" Abst of	53	✓	30 40
Feb	2	" Cash	131		5044 42
"	9	" "	131		2448 75
"	10	" "	131		16147 25
		Carried Forward			66221 80

1902			Folio		Amount
		From folio 31			103065 98
Dec	16	By Notes Receivable	38	✓	7650 00
"	19	" " "	38	✓	5100 00
"	22	" " "	38	✓	5100 00
"	24	" " "	39	✓	5100 00
"	31	" Abst of Expense	50		198 42
		By Balance			750 44
					126964 84
1903 Jan	6	By Notes Receivable	45	✓	5202 00
"	6	" " "	46	✓	5100 00
"	14	" " "	49	✓	6000 00
"	14	" " "	49	✓	6000 00
"	19	" " "	49	✓	6000 00
"	22	" " "	49	✓	6543 09
"	27	" " "	50	✓	6543 09
"	31	" Abst of Expense	52	✓	56 00
Feb	3	" Notes Receivable	52		5150 00
"	9	" " "	52		2500 00
"	10	" " "	53		4500 00
"	10	" " "	53		3000 00
"	10	" " "	53		4500 00
"	10	" " "	53		4500 00
"	16	" " "	55		5100 00
Mar	31	" Abst of Expense	56	✓	66 60
"	16	" Notes Receivable	64		5000 00
"	16	" " "	64		5000 00
"	16	" " "	64		5000 00
"	16	" " "	64		5000 00
"	24	" " "	66		5200 00
		Carried Forward			95960 78

Edison Portland Cement Co.

1903			Folio		Amount
		From Folio 32			66221 80
Feb	3	To Interest	52		105 58
"	9	" "	52		51 25
"	10	" "	53		88 50
"	10	" "	53		61 00
"	10	" "	53		99 00
"	10	" "	53		104 25
"	16	" Notes Receivable	55		5000 00 ✓
"	16	" Interest	55		100 00
"	19	" Sundries	56		167 11
"	28	" #1396	59		354 35
"	28	" Abst of Expense	55	✓	14 29
"	28	" Genl "	61		3 54
Mar	16	" Cash	135		14702 50
"	16	" "	135		4895 00
"	24	" "	137		5091 67
"	31	" Abst of Expense	57	✓	86 46
"	16	" Interest a/c	64		93 33
"	16	" " "	64		99 17
"	16	" " "	64		105 00
"	16	" " "	64		105 00
"	19	" Sundries	65		337 88
"	24	" Interest a/c	66		108 33
"	31	" Genl Expense	68		37 94
Apr	11	" Cash	139		4993 75
"	14	" "	139		7490 63
"	17	" "	139		3000 00
"	18	" "	139		991 20
"	21	" "	139		5000 00
"	23	" "	139		5441 33
"	29	" "	139		5862 21
"	13	" "	139		2000 00
"	14	" "	141		2000 00
"	6	" "	141		4898 33
"	13	" "	141		3000 00
"	18	" "	141		4000 00
"	30	" Abst of Expense	59	✓	64 80
"	6	" Interest a/c	69		101 67
"	11	" " "	70		106 25
"	14	" " "	70		159 37
"	13	" " "	71		101 67
"	17	" " "	71		101 67
"	18	" " "	71		108 80
"	21	" " "	71		101 67
		Carried Forward			147556 30

1903			Folio	Amount
		From Folio 32		95960 78
Apr	6	By Notes Receivable	69	5000 00
"	11	" " "	70	5100 00
"	14	" " "	70	7650 00
"	13	" " "	71	5101 67
"	17	" " "	71	5101 67
"	18	" " "	71	5100 00
"	21	" " "	71	5101 67
"	23	" " "	72	5559 00
"	29	" National Phono Co	72	5990 00
		Carried Forward		145664 79

Edison Portland Cement Co.

1903			Fol.	Amount	1903			Fol.	Amount
		From Folio 33		147556 30			From Folio 33		145664 79
Apr	23	To Interest a/c	72	117 67	May	6	By Notes Receivable	75	5202 00
"	29	" National Phono Co.	73	127 79	"	6	" " "	76	5103 33
"	30	" Genl Expense	74	31 06	"	7	" " "	76	5990 00
May	6	" Cash	143	5000 00	"	13	" " "	77	6120 00
"	7	" "	143	5863 22	"	20	" " "	77	5990 00
"	26	" "	145	5858 21	"	21	" " "	80	6120 00
"	20	" "	145	5862 20	"	26	" " "	81	5990 00
"	6	" Notes Receivable	75	5100 00	"	28	" " "	81	6120 00
"	6	" Interest	75	102 00	June	8	" Notes Receivable	84	5375 72
"	6	" "	75	103 33	"	8	" " "	84	2500 00
"	7	" "	76	126 78	"	8	" " "	85	4632 00
"	13	" Notes Receivable	76	6000 00	"	10	" " "	85	5145 00
"	13	" Interest	76	120 00	"	12	" " "	86	3086 00
"	20	" "	77	127 80	"	12	" " "	87	10285 00
"	21	" Sundries	79	706 10	"	16	" " "	87	5242 80
"	21	" Notes Receivable	80	6000 00	"	22	" " "	88	4621 50
"	21	" Interest	80	120 00	"	24	" " "	88	5133 33
"	26	" "	81	131 79	"	29	" " "	88	4616 25
"	28	" Notes Receivable	81	6000 00	July	31	" Abst of Expense	64 ✓	26 25
"	28	" Interest	81	120 00	"	6	" Notes Receivable	90	5123 33
"	31	" Abst of Expense	61 ✓	104 83	"	13	" " "	91	5117 50
"	31	" Genl "	83	42 98	"	16	" " "	91	5111 67
June	8	" Cash	153	5218 03	"	18	" " "	91	10226 67
"	10	" "	153	5000 00	"	20	" " "	92	5111 67
"	13	" "	155	10000 00	"	22	" " "	92	5110 00
"	24	" "	155	5000 00	"	23	" " "	92	5310 07
"	8	" "	155	2426 67	"	30	" " "	94	10206 67
"	30	" Abst of Expense	63 ✓	6 08	Aug	6	" " "	96	5097 50
"	2	" Genl Expense	84	132 00	"	8	" " "	96	5193 50
"	8	" Interest a/c	84	157 69	"	13	" " "	97	5195 20
"	8	" " "	84	73 33	"	14	" " "	97	7785 15
"	8	" Notes Receivable	85	4500 00	"	17	" " "	97	5191 80
"	8	" Interest a/c	85	132 00	"	18	" " "	98	7635 00
"	10	" " "	85	145 00	"	20	" " "	98	5184 15
"	11	" Sundries	85	532 93	"	21	" " "	98	5188 40
"	12	" Notes Receivable	86	3000 00	"	25	" " "	99	5647 02
"	12	" Interest a/c	86	86 00	"	25	" " "	99	5082 50
"	13	" " "	87	285 00	"	31	" Abst of Expense	66 ✓	7 50
"	16	" " "	87	142 80	Sept	30	" " "	68 ✓	6 45
"	16	" Notes Receivable	87	5100 00					
"	22	" " "	87	4500 00					
"	22	" Interest a/c	87	121 50					
"	24	" " "	88	133 33					
		Carried Forward		242014 42			Carried Forward		351495 72

Edison Portland Cement Co.

1903			Fol.	Amount					Amount
June		From Folio 34		242014 42			From Folio 34		351495 72
"	29	To Notes Receivable	88	4500 00					
"	29	" Interest a/c	88	116 25					
"	30	" Genl Expense	89	2 07					
July	17	" Cash	157	4994 10					
"	18	" "	157	10000 00					
"	22	" "	157	5000 00					
"	23	" "	159	5194 14					
"	30	" "	159	10000 00					
"	31	" Abst of Expense	65 ✓	252 67 ×					
"	6	" Notes Receivable	90	5000 00					
"	6	" Interest	90	123 33					
"	13	" Notes Receivable	90	5000 00					
"	13	" Interest	90	117 50					
"	16	" "	91	117 57					
"	18	" "	91	226 67					
"	20	" Notes Receivable	91	5000 00					
"	20	" Interest	92	111 67					
"	22	" "	92	110 00					
"	23	" "	92	115 93					
"	28	" Sundries	93	771 04					
"	30	" "	93	1238 95					
"	30	" Interest	94	206 67					
"	31	" General Expense	95	124 78 ×					
Aug	6	" Notes Receivable	96	5000 00					
	6	" Interest a/c	96	97 50					
	8	" " "	97	99 54					
	13	" Notes Receivable	97	5101 67					
	13	" Interest a/c	97	93 53					
	14	" " "	97	141 43					
	17	" Notes Receivable	97	5101 67					
	17	" Interest a/c	97	90 13					
	15	" " "	97	135 00					
	20	" " "	98	89 00					
	21	" Notes Receivable	98	5101 67					
	21	" Interest	98	86 73					
	25	" "	99	92 23					
	25	" "	99	82 50					
Aug	31	" Genl Expense	100	95 24 ×					
	8	" Cash	163	93 96					
	14	" "	163	343 72					
	15	" "	163	7500 00					
	20	" "	163	5095 15					
	24	" "	165	5000 00					
		Carried Forward		339778 43			Carried Forward		351495 72

Edison Portland Cement Co.

1903			Fo.	Amount		1903			Fo.	Amount
		From Folio 35		339778.43				From Folio 35		351495.72
Aug	25	To Cash	165	554.79	✓	Sept	1	By Notes Receivable	101	10155.00
"	31	" "	165	10000.00	✓	"	7	" " "	101	5275.70
"	8	" "	165	5000.00	✓	"	7	" " "	101	5175.63
"	14	" "	165	7300.00	✓	"	8	" " "	101	6111.80
"	25	" "	165	5000.00	✓	"	14	" " "	102	6199.56
"	31	" Abst of Expense	67 ✓	190.94	X	"	15	" " "	102	10130.00
Sept	30	" " "	69 ✓	201.14	X	"	21	" " "	102	6192.42
"	8	" Cash	169	5984.47	✓	"	22	" " "	103	6111.80
"	14	" "	169	10000.00	✓	"	23	" " "	103	5058.33
"	21	" "	169	5000.00	✓	"	28	" " "	104	6185.28
"	23	" "	169	5984.47	✓	"	28	" " "	104	6111.80
"	30	" "	171	10000.00	✓	Oct	1	" " "	107	10105.00
"	26	" "	171	1000.00	✓	"	16	" " "	107	10582.25
"	26	" "	171	2500.00	✓	"	26	" " "	107	4024.00
"	26	" "	173	2484.47	✓					
"	1	" Interest a/c	101	155.00	✓					
"	7	" Notes Receivable	101	5202.00	✓					
"	7	" " "	101	5103.33	✓					
"	7	" Interest	101	73.70	✓					
"	7	" "	101	72.30	✓					
"	8	" "	101	127.33	✓					
"	14	" Notes Receivable	102	6120.00	✓					
"	14	" Interest	102	79.56	✓					
"	15	" "	102	130.00	✓					
"	21	" Notes Receivable	102	6120.00	✓					
"	21	" Interest	102	72.42	✓					
"	22	" "	103	127.33	✓					
"	23	" "	103	58.33	✓					
"	23	" Sundries	103	826.10	X					
"	28	" Notes Receivable	104	6120.00	✓					
"	28	" Interest	104	65.28	✓					
"	28	" "	104	127.33	✓					
"	30	" Genl Expense	106	92.33	X					
Oct	1	" Interest a/c	107	105.00	✓					
"	16	" " "	107	82.25	✓					
"	26	" " "	107	24.00	✓					
"	31	" Sundries	108	612.36	X					
"	31	" "	109	236.43	X					
"	15	" Cash	179	10500.00	✓					
"	24	" "	181	4000.00	✓					
"	31	" "	181	10500.00						
"	31	" Abst of Expense	71 ✓	6.18	✓					
"	31	" Genl Expense	111	1.57	✓					
		To Folio 129		467718.84				To Folio 129		448914.29

467717.27
448914.79
18802.98
10500.00
8302.98
6.18
8296.80
373.36
Oct 31 Note in Nov
Oct 31 Bauid in Dec
9 Mo Int

Mrs Mina M. Edison

1902			Fo.		Amount	1902			Fo.	Amount
		From old Ledger Folio 20			35703.83	Dec	31	By Orange Chemical Co.	41	2.00
Jan	31	To Abst of Expense	33		80.02	✓ 1903 Sept	30	" Abst of Expense	68 ✓	4.82
Feb	28	" " " "	34		58.28	✓ Dec	31	" Profit and Loss	129	41537.79
Mar	31	" " " "	36		34.32	✓				
Apr	30	" " " "	38		34.44	✓				
May	31	" " " "	39		49.47					
June	30	" " " "	40		11.48					
July	31	" " " "	42		631.97					
"	29	" # 1288	8		21.36					
Aug	31	" Abst of Expense	43		14.48					
Sept	17	" Sundries	19		137.16					
"	30	" Abst of Expense	45		39.15					
Oct	13	" Sundries	24		64.62					
"	30	" "	27		124.40					
"	31	" Abst of Expense	47		15.18					
Nov	30	" " "	49		18.26					
"	26	" Sundries	33		29.31					
Dec	31	" Abst of Expenses	51		59.28					
1903 Jan	8	" 1302	46		1.36					
"	31	" Abst of Expense	53	✓	29.98					
Feb	28	" " " "	55	✓	20.37					
Mar	31	" " " "	57	✓	58.05					
Apr	30	" " " "	59	✓	12.69					
May	26	" Cash	145		3500.00					
	21	" 1438	79		25.04					
	31	" Abst of Expense	61	✓	66.23					
June	30	" " " "	63	✓	8.41					
"	11	" 1438	85		12.44					
July	31	" Abst of Expense	65	✓	60.98					
"	30	" 1468	94		50.00					
Aug	31	" Abst of "	67	✓	25.80					
Sept	30	" " "	69	✓	29.15					
"	23	" 1468	104		140.25					
Oct	31	" 1468	108		93.98					
"	31	" 1468	109		2.21					
"	31	" Abst of Expense	71	✓	167.81					
Nov	30	" " " "	73	✓	46.45					
Dec	31	" " " "	75	✓	46.02					
"	31	" S# 1468	126		20.38					
					41544.61					41544.61

41537.79

Foreign Storage Battery

1902																			
			From old Ledger Folio 193					2	7	1	67								
Jan	31		To Abst of Expense		33			1	0	4	70		By New Ledger Folio		330		4	5	00 63
Feb	28	"	" " "		34				8	3	84								
Mar	31	"	" " "		36				8	0	00								
Apr	30	"	" " "		38			1	0	4	96								
May	31	"	" " "		39				8	2	44								
June	30	"	" " "		40				8	5	35								
July	31	"	" " "		42			1	0	6	28								
Aug	31	"	" " "		43				9	0	64								
Sept	30	"	" " "		45				8	0	70								
Oct	31	"	" " "		47			1	1	8	18								
Nov	30	"	" " "		49				4	5	25								
Dec	31	"	" " "		51						29								
1903																			
Jan	31	"	" " "		53	✓			1	8	72								
Mar	31	"	" " "		57	✓			1	0	48								
Apr	30	"	" " "		59	✓				4	65								
May	31	"	" " "		61	✓			2	0	57								
June	30	"	" " "		63	✓			1	8	72								
July	31	"	" " "		65	✓				7	48								
Oct	31	"	" " "		71	✓					75								
Dec	31	"	Genl Expense		124				5	8	9	07							
"	31	"	Abst of "		75	✓		2	5	8	0	94							
								4	5	0	0	63					4	5	00 63

New Jersey and Pennsylvania Concentrating Works

1902						1902					
		From old Ledger Folio 90			214878.18	Jan	31	By Abst of Expense (Short or Differ)	33	✓	123.87
Jan	31	To Abst of Expense	33	✓	.90	"	4	" Notes Receivable	367	✓	5000.00
"	15	" Cash	57	✓	72.80	"	9	" " "	367	✓	4000.00
"	16	" "	57	✓	5000.00	"	13	" " "	368	✓	4000.00
"	17	" "	57	✓	14.00	"	18	" " "	370	✓	5000.00
"	18	" "	57	✓	4500.00	"	21	" " "	370	✓	4000.00
"	20	" "	57	✓	250.00	"	27	" " "	370	✓	3000.00 (25123.87)
"	25	" "	57	✓	3500.00	Feb	5	" " "	375	✓	1000.00
"	31	" "	57	✓	555.00	"	11	" " "	375	✓	3000.00
"	7	" "	57	✓	4000.00	"	14	" " "	376	✓	4000.00
"	11	" "	59	✓	500.00	"	21	" " "	377	✓	5000.00
"	11	" "	59	✓	3500.00	"	25	" " "	378	✓	3000.00
"	14	" #1141	368	✓	123.66	"	28	" Abst of Expense ("Their Wt" 86.88 Feb/21 Short or .89)	34	✓	168.82
"	14	" Genl Expense	368	✓	23.85	Mar	1	" Notes Receivable	383	✓	5000.00
"	29	" #1141	370	✓	236939.69 / 8.08	"	3	" " "	383	✓	5000.00
Feb	4	" Cash	61	✓	531.95	"	6	" " "	383	✓	3500.00
"	8	" "	61	✓	78.00	"	28	" " "	384	✓	4000.00
"	13	" "	61	✓	4500.00	"	21	" Cash	64	✓	700.00
"	15	" "	61	✓	500.00	"	26	" "	64	✓	1000.00
"	19	" "	61	✓	150.00	Apr	3	" "	70	✓	494.69
"	19	" "	61	✓	5000.00	"	25	" "	70	✓	78.00
"	26	" "	61	✓	2000.00	"	30	" "	70	✓	5000.00
"	10	" "	63	✓	3500.00	"	9	" W. E. Gilmore	389	✓	1000.00
"	15	" "	63	✓	530.00	"	14	" Notes Receivable	389	✓	4000.00
"	24	" "	63	✓	3800.00	"	29	" "	391	✓	2500.00
"	26	" "	63	✓	3000.00	"	30	" Abst of Expense ("31.06 Their Wt 3/31") ✓	38	✓	21.30 (73786.68)
"	27	" #1141	378	✓	1.93	May	2	" Cash	74	✓	613.47
"	28	" Abst of Expense	34	✓	.25	"	31	" Abst of "	39	✓	.45
Mar	20	" Genl Expense	384	✓	28.50	"	5	" Notes Receivable	395	✓	5000.00
"	Feb 28	" Cash	65	✓	557.50 ✓	"	9	" " "	395	✓	4000.00
"	1	" Cash	65	✓	5000.00	"	13	" " "	395	✓	3500.00
"	5	" "	65	✓	4000.00	"	17	" " "	396	✓	5000.00
"	11	" "	67	✓	130.00	"	21	" " "	396	✓	3500.00
"	12	" "	67	✓	200.00	June	9	" Cash	80	✓	499.46
"	12	" "	67	✓	468.16	"	30	" Abst of Expense	40	✓	4.14
"	26	" "	67	✓	4000.00	"	5	" W. E. Gilmore	399	✓	500.00
"	26	" "	67	✓	560.00	"	11	" Notes Receivable	400	✓	2500.00
"	15	" "	69	✓	540.00	"	14	" " "	400	✓	3500.00
Apr	2	" "	71	✓	350.26	"	21	" " "	2	✓	5000.00
"	3	" "	71	✓	78.00	"	26	" " "	2	✓	2500.00
"	4	" "	71	✓	144.79	"	30	" " "	3	✓	5000.00
"	7	" "	71	✓	750.00	"	30	" " "	4	✓	5000.00
"	12	" "	71	✓	4500.00	July	1	" Cash	86	✓	5915.00
		Carried Forward			281857.42			Carried Forward			125819.20

New Jersey and Pennsylvania Concentrating Works

1902

Apr		From folio 41			2	8	1	8	5	7	42												
"	16	To Cash	71					5	7	5	00	July	16	By Cash	16					1	2	5	8	1	9	20
"	26	" "	79					3	0	0	00	"	30	" "	88						4	9	9	5	4
"	5	" "	73							5	00	"	1	" "	88					1	1	2	5	4	8
"	7	" "	73						7	5	00	"	31	" Abst of Expense	41					6	6	2	2	7	2
"	25	" "	73							7	8 00	"	1	" Nott Amo G	6					2	9	8	4	4	
"	23	" Genl Expense	390								8 22	"	1	" Notes Receivable	6					5	0	0	0	0	
"	30	" Abst of "	38			8	3	1	1	68		"	14	" N. E. Plemmer	8					3	0	0	0	0	
May	3	" Cash	75					5	0	0	00	"	28	" Notes Receivable	8					5	0	0	0	0	
"	5	" "	75						4	9	9 40	Aug	16	" Cash	92					3	5	0	0	0	
"	6	" "	75					2	0	0	00	"	8	" "	13					2	0	0	3	2	8
"	10	" "	75						1	2	2 25	"	29	" Notes Receivable	15					3	5	0	0	0	
"	12	" "	75					4	0	0	00	"	31	" Abst of Expense	43					2	0	0	0	0	
"	14	" "	75						1	0	0 00	Sept	15	" Cash	96						5	2	3	4	
"	17	" "	75					5	0	0	00	"	3	" Notes Receivable	18					5	0	1	8	4	0
"	20	" "	75					4	0	0	00	"	8	" " " "	18					4	5	0	0	0	
"	27	" "	77						4	0	2 07	"	15	" " " "	18					3	5	0	0	0	
"	6	" "	77					2	0	0	00	"	18	" " " "	20					3	0	0	0	0	
"	31	" Abst of Expense	39							3	0	"	22	" " " "	20					4	5	0	0	0	
June	3	" Cash	81					1	0	0	00	"	30	" Abst of Expense	44					3	0	0	0	0	
"	12	" "	81					4	0	0	00	Oct	2	" Cash	106					1	8	3	5		
"	13	" "	81					1	0	5	00	"	1	" Notes Receivable	22					5	0	0	9	9	0
"	17	" "	81						4	0	7 00	"	4	" " " "	22					4	5	0	0	0	
"	21	" "	81					5	0	0	00	"	9	" " " "	23					2	0	0	0	0	
"	24	" "	83					3	0	0	00	"	15	" " " "	24					3	0	0	0	0	
"	27	" "	83							2	5 00	"	20	" " " "	25					4	5	0	0	0	
"	28	" "	83					5	0	0	00	"	25	" " " "	26					2	0	0	0	0	
"	6	" "	83						7	1	2 33	"	31	" Abst of Expense	46					4	5	0	0	0	
"	11	" "	83					3	0	0	00	Nov	14	" Cash	110						8	4	5 5		
July	2	" "	87					5	0	0	00	"	1	" Notes Receivable	30					1	8	0	0	0	
"	2	" "	87					3	5	0	00	"	29	" " " "	34					2	5	0	0	0	
"	8	" "	87					2	9	0	00	"	30	" Abst of Expense	48					3	0	0	0	0	
"	18	" "	87					3	6	8	94	Dec	10	" Cash	114						2	3	5 4		
"	14	" "	89						1	5	00	"	8	" Notes Receivable	37					1	4	7	0	0	0
"	26	" "	91					2	0	0	00	"	29	" " " "	39					3	0	0	0	0	
"	26	" "	91					2	0	0	00	"	31	" Abst of Expense	51					1	5	0	0	0	
"	31	" Abst of Expense	42						5	4	17											5	2 5		
"	29	" Genl "	9							7	40														
Aug	1	" Cash	93					6	3	3	74														
"	2	" "	93							3	5 24														
"	12	" "	93				2	5	0	0	00														
"	12	" "	93				4	0	0	0	00														
"	9	" "	93							1	5 00														
"	28	" "	95					6	0	0	00														
		Carried Forward			3	5	6	4	0	2	16			Carried Forward		2	1	6	4	4	1	2	9		

New Jersey and Pennsylvania Concentrating Works

1902

		From folio 42			3	5	6	4	0	2	16			From folio 42		2	1	6	4	4	1	2	9
Aug	28	To Cash	95					2	5	0	00			By Balance folio 44		2	1	4	8	9	8	0	8
"	27	" "	95						1	0	0 0												
Sept	3	" "	97					2	0	0	00												
"	6	" "	97					4	0	0	00												
"	3	" "	97					3	0	0	00												
"	5	" "	97						5	8	1 65												
"	18	" "	101							5	3 82												
"	13	" "	101					3	5	0	00												
"	15	" "	101						5	0	0 00												
"	15	" "	101					4	8	9	5 00												
"	19	" "	101						1	5	0 0 0												
"	29	" "	103					5	0	0	00												
"	27	" "	103							1	3 00												
"	27	" "	103					2	5	0	0 0												
"	29	" "	103					2	0	0	00												
Oct	7	" "	105						5	7	1 99												
"	9	" "	105				2	5	0	0	00												
"	11	" "	105						4	0	0 0 0												
"	14	" "	105						5	0	0 0 0												
"	27	" "	107					2	5	0	0 0												
"	29	" "	107					3	0	0	00												
"	29	" "	107					2	8	0	0 0												
"	18	" "	107					5	0	0	00												
"	25	" "	107					2	5	0	0 0												
"	27	" "	107					2	5	0	0 0												
"	13	" Genl Expense	24							6	55												
"	31	" " "	29							2	89												
"	31	" Abst of "	47							6	27												
Nov	25	" Cash	111				3	5	0	0	00												
"	29	" " "	111				2	0	0	0	00												
"	30	" Abst of Expense	49							9	21												
Dec	4	" Cash	115				7	5	0	0	00												
"	20	" "	119						1	0	0 0												
"	22	" "	119						7	6	6 83												
"	29	" "	119				5	0	0	0	00												
"	22	" "	119						1	4	0 0 0												
"	29	" "	119					2	5	0	0 0												
"	23	" "	119					2	0	4	0 0												
"	25	" "	119					2	0	0	00												
"	29	" "	121						5	0	0 0 0												
"	3				4	3	1	3	3	9	37					4	3	1	3	3	9	3	7

New Jersey and Pennsylvania Concentrating Works

1903

1903																							
Jan	1	To balance from folio 43			2	1	4	8	9	8	08	Jan	2	By Cash	122		1	5	0	9	6	23	
"	2	" Cash	123		1		5	0	9	6	23	"	2	" Notes Receivable	45		1	4	0	0	0	00	
"	5	" "	123		1			9	9	52		"	6	" " "	46		1	3	0	0	0	00	
"	17	" "	123		1		4	5	0	0	00	"	12	" " "	48		1	2	5	0	0	00	
"	17	" "	123		1			1	0	0	00	"	16	" " "	49		1	4	0	0	0	00	
"	20	" "	123		1		2	0	0	0	00	"	23	" " "	50		1	2	5	0	0	00	
"	31	" "	125		1		4	5	0	0	00	Feb	31	" Abst of Expense	52		1	1	6	9	2	23	
"	29	" "	125		1				1	00		"	2	" Notes Receivable	52		1	1	0	0	0	00	
"	31	" Abst of Expense	55		1	1	1	9	1	83		"	5	" " "	52		1	5	0	0	0	00	
Feb	2	" Cash	129		1		1	6	0	0	00	"	10	" " "	53		1	2	5	0	0	00	
"	13	" "	129		1		2	5	0	0	00	"	14	" " "	54		1	4	0	0	0	00	
"	16	" "	129		1		2	0	0	0	00	"	20	" " "	57		1	1	5	0	0	00	
"	4	" "	131		1			7	8	0	47	"	25	" " "	57		1	4	0	0	0	00	
"	6	" "	131		1			4	0	0	00	"	28	" Abst of Expense	55		1			4	4	65	
"	13	" "	131		1			2	0	0	00	Mar	2	" Notes Receivable	63		1	2	0	0	0	00	
"	21	" "	131		1		4	5	0	0	00	"	27	" " "	67		1	2	5	0	0	00	
"	25	" "	131		1		1	0	5	2	25	Apr	23	" Cash	138		1		6	5	0	00	
"	14	" "	131		1		4	5	0	0	00	May	4	" Notes Receivable	75		1	3	5	0	0	00	
"	27	" "	131		1		2	5	0	0	00	"	7	" " "	76		1	2	5	0	0	00	
"	27	" "	131		1			8	0	0	00	"	13	" " "	77		1	2	0	0	0	00	
"	19	" Sundries	56		1			8	0	31		"	19	" " "	77		1	3	5	0	0	00	
"	28	" "	58		1		4	2	3	24		"	23	" " "	81		1	2	0	0	0	00	
"	28	" Abst of Expense	58		1				1	0		June	1	" " "	84		1	1	0	0	0	00	
Mar	12	" Cash	135		1			1	5	0	00	"	2	" " "	84		1	3	5	0	0	00	
"	25	" "	137		1			1	0	0	00	"	10	" " "	85		1	2	0	0	0	00	
"	27	" "	137		1			1	2	0	00	"	10	" " "	85		1	3	5	0	0	00	
"	19	" ~~Sundries~~	65		1			5	5	9	80	"	20	" " "	87		1	1	0	0	0	00	
Apr	22	" Cash	139		1			5	1	9	65	July	2	" Cash	156		1		9	8	0	00	
"	27	" "	139		1		3	0	0	0	00	"	31	" Abst of "	64	X			1	6	38		
"	27	" "	139		1		3	0	0	0	00	Aug	4	" Notes Receivable	90		1	1	5	0	0	00	
"	1	" "	141		1		1	5	0	0	00	"	31	" Abst of Expense	66					4	5	00	
"	6	" "	141		1		1	5	0	0	00	Sept	2	" Notes Receivable	102		1			5	0	00	
"	18	" "	141		1		2	0	0	0	00	"	10	" " "	102		1	1	5	0	0	00	
"	27	" "	141		1		1	0	0	0	00	"	23	" " "	103		1	1	5	0	0	00	
"	30	" Abst of Expense	59		1				1	51		Oct	20	" " "	107		1			5	0	00	
May	9	" Cash	143		1			6	0	0	00	"	13	" Cash	174		1	5	1	3	6	11	
"	9	" "	143		1		2	5	0	0	00	Nov	30	" Abst of Expense	72		1			1	0	7	43
"	20	" "	143		1		2	5	0	0	00	"	9	" Mr. E. Gilmore	112		1	1	0	0	0	00	
"	26	" "	145		1			6	6	5	26	Dec	4	" Cash	188		1	1	0	0	0	00	
"	21	" Sundries	79		1			6	9	6	29	"	11	" "	188		1		9	9	0	00	
"	31	" Abst of Expense	61		1				1	51		"	4	" Mr. E. Gilmore	118		1	2	7	8	8	03	
June	3	" Cash	151		1				5	0	0	"	5	" Notes Receivable	118		1	1	0	0	0	00	
"	20	" "	151		1		1	5	0	0	00												
"	20	" "	153		1		4	0	0	0	00												
		Carried Forward			2	7	6	1	6	0	22			Carried Forward			8	8	4	2	3	18	

New Jersey and Pennsylvania Concentrating Works

1903

1903																							
June		From folio 44			2	7	6	1	6	0	22			From folio 44				8	8	4	2	3	18
"	13	To Cash	153		1		4	0	0	0	00			By New Ledger Folio	12		2	2	0	6	4	6	79
"	13	" "	153		1			9	0	0	0												
"	24	" "	153		1			5	5	9	05												
"	29	" "	155		1		1	3	0	0	00												
"	29	" "	155		1			1	0	0	0												
"	30	" Abst of Expense	63		1					2	9												
"	11	" Sundries	86		1		1	3	7	1	39												
July	24	" Cash	159		1			8	5	2	17												
"	25	" "	159		1		2	5	0	0	00												
"	31	" Abst of Expense	65		1					1	3												
"	28	" Sundries	93		1			5	1	7	88												
Aug	1	" Cash	165		1		2	4	0	0	00												
"	31	" Abst of Expense	67	X				4	3	6	3												
Sept	30	" " "	69	X						0	2												
"	12	" Cash	169		1		3	5	0	0	00												
"	25	" "	169		1			1	3	0	05												
"	29	" "	171		1				7	8	00												
"	30	" "	171		1		3	5	0	0	00												
"	4	" "	171		1		2	4	0	0	00												
Oct	31	" Genl Expense	109		1				2	4	90												
"	19	" Cash	179		1			1	0	0	00												
"	10	" "	181		1			3	1	0	00												
"	14	" "	181		1				3	0	00												
"	31	" Abst of Expense	71		1						25												
Nov	21	" Cash	188		1			1	7	4	91												
"	7	" "	185		1		1	5	0	0	00												
"	7	" "	185		1				5	4	00												
"	7	" "	185		1			1	2	7	16												
"	28	" "	187		1		1	1	0	0	00												
Dec	31	" "	189		1				5	0	00												
"	19	" "	191		1			2	4	1	96												
"	4	" Mr. E. Gilmore	118		1				4	9	26												
"	29	" Genl Expense	121		1					8	70												
					3	0	9	0	4	9	97						3	0	9	0	4	9	97

Stock Account

1902						1902					
Jan	31	From Old Ledger Folio 95		18293	27	Jan	31	By Abst of Expense	33	1762	26
Feb	28	To Abst of Expense	33	2499	29	"	14	" G. S. B. Coy	369	93	36
		" " " "	34	63	19	Feb	28	" Abst of Expense	34	2250	07
Mar	31	" " " "	36	444	40	Mar	31	" " " "	36	181	11
Apr	30	" " " "	38	83	17	Apr	30	" " " "	38	177	11
May	31	" " " "	39	319	99	May	31	" " " "	39	95	47
June	30	" " " "	40	542	29	June	30	" " " "	40	77	92
July	31	" " " "	42	1083	08	July	31	" " " "	42	1408	81
Aug	31	" " " "	43	89	32	Aug	31	" " " "	43	121	30
Sept	30	" " " "	45	432	27	Sept	30	" " " "	45	131	22
Oct	31	" " " "	47	277	77	Oct	31	" " " "	47	61	17
Nov	30	" " " "	49	396	76	Nov	30	" " " "	49	83	16
Dec	31	" " " "	51	17	56	Dec	31	" " " "	50	85	57
1903						1903					
Jan	31	" " " "	53 ✓	62	62	Jan	31	" " " "	53 ✓	50	57
Feb	28	" " " "	55 ✓	85	30	Feb	28	" " " "	55 ✓	127	37
Mar	31	" " " "	57 ✓	131	48	Mar	31	" " " "	57 ✓	18	00
Apr	30	" " " "	59 ✓	67	05		31	" " " "	57 ✓	132	43
May	31	" " " "	61 ✓	106	51	Apr	30	" " " "	59 ✓	93	09
June	30	" " " "	63 ✓	140	07	May	31	" " " "	61 ✓	178	56
July	31	" " " "	65 ✓	70	34	June	30	" " " "	63 ✓	77	14
Aug	31	" " " "	67 ✓	46	11	July	31	" " " "	65 ✓	63	90
Sept	30	" " " "	69 ✓	151	15	Aug	31	" " " "	67 ✓	108	46
Oct	31	" " " "	71 ✓	26	32	Sept	30	" " " "	69 ✓	90	64
Nov	30	" " " "	73 ✓	45	73	Oct	31	" " " "	71 ✓	93	34
Dec	31	" " " "	75 ✓	65	53	Nov	30	" " " "	73 ✓	63	28
						Dec	31	" " " "	75	111	98
								By New Ledger Folio	438	1796	81
				2073	17					2073	17

Thomas A. Edison

1902								1902							
Jan	31	To	Acct of Expense	33		50	190	Jan	11	By	Cash	56		350	000
"	11	"	Cash	57	350	000		"	25	"	"	56		116	00
"	11	"	"	57	390	000		"	25	"	"	56	200	000	
"	22	"	"	57	490	000		"	11	"	"	56		390	000
"	25	"	"	59	200	000		"	22	"	"	56		490	000
Feb	Jan 25	"	"	61		141	45	"	31	"	Edison Phono Works	392		100	000
"	25	"	" Depts Florida	61		80	00	Feb	24	"	Cash	60		150	000
"	24	"	"	63	150	000		"	28	"	Edison Phono Works	380		100	000
"	28	"	W. E. Gilmore	382		561	00	Mar	31	"	" " "	385		100	000
"	28	"	Acct of Expense	34	2526	19		"	5	"	Cash	64		500	000
Mar	31	"	" " "	36		189	10	"	26	"	"	64		490	000
"	5	"	Cash	69	500	000		Apr	3	"	"	70		490	000
"	26	"	"	69	490	000		"	12	"	"	70		390	000
Apr	5	"	"	71		300	90	"	22	"	"	72		490	000
"	12	"	"	73	390	000		"	30	"	Edison Phono Works	391		100	000
"	22	"	"	73	490	000		"	30	"	R. O. Ott	391			900
"	3	"	"	73	490	000		"	30	"	Petty Cash	392			120
"	30	"	Acct of Expense	38		497	70	"	30	"	Mercantile Safe Dep Co	393			150
May	12	"	To Cash	79	480	000		May	12	"	Cash	74	480	000	
"	20	"	" "	79	250	000		"	20	"	"	74	250	000	
"	31	"	Acct of Expense	39		185	18	"	31	"	Edison Phono Works	397		100	000
June	12	"	Cash	83	250	000		June	12	"	Cash	80	250	000	
"	12	"	"	83	250	000		"	12	"	"	80	250	000	
"	24	"	"	83	500	000		"	24	"	"	80	500	000	
"	23	"	"	83	350	000		"	23	"	"	80	350	000	
"	18	"	"	81	400	000		"	18	"	"	80	400	000	
"	30	"	Acct of Expense	40		206	30	"	30	"	Petty Cash	4		120	
July	2	"	Cash	86	660	000		"	30	"	" "	4		192	
"	9	"	"	86	500	000		July	2	"	Cash	91	660	000	
"	9	"	"	86	500	000		"	9	"	"	91	500	000	
"	31	"	Acct of Expense	42		101	90	"	9	"	"	91	500	000	
"	31	"	W. E. Gilmore	10	247	000		Aug	12	"	"	92	350	000	
"	31	"	" " "	11	232	00		"	15	"	"	94		500	000
Aug	13	"	Cash	93		500	00	"	27	"	"	94	490	000	
"	12	"	"	95	350	000		Sept	10	"	"	96	450	000	
"	21	"	"	95	490	000		"	15	"	"	96	350	000	
"	31	"	Acct of Expense	43		62	85	"	29	"	"	98	450	000	
Sept	10	"	Cash	97	450	000		"	30	"	"	98	600	000	
"	15	"	"	101	350	000		Oct	9	"	"	104	500	000	
"	29	"	"	101	450	000		"	14	"	"	104	450	000	
"	29	"	"	103	600	000		"	29	"	"	104	450	000	
"	30	"	Acct of Expense	45		84	462	Nov	25	"	"	110	500	000	
"	30	"	W. E. Gilmore	21	230	000		Dec	18	"	"	114	300	000	
			Carried Forward		1322	1609					Carried Forward		1354	44	20

Thomas A. Edison

1902																			
		From folio 53			12	2	1	9	09		From folio 53			13	5	4	4	00
Oct.	9	To Cash	109			5	0	0	00		By Profit and Loss	44		23	4	6	2	14
"	14	" "	109			4	5	0	00									
"	29	" "	109			4	5	0	00									
"	31	" Dr. E. Kilmore	28			2	6	7	20									
"	31	" Abst. of Expense	47					7	20									
Nov.	25	" Cash	111			5	0	0	00									
"	28	" "	111					5	00									
"	30	" Abst. of Expense	49					5	84									
"	30	" Dr. E. Kilmore	55			3	2	1	08									
Dec	23	" Cash	119			1	0	0	00									
"	18	" "	115			3	0	0	00									
"	31	" Dr. E. Kilmore	40			6	6	9	37									
"	31	" Abst. of Expense	51	✓				36	67									
					15	8	9	2	63	4			15	8	9	2	6	34
1903																		
Jan	31	To Cash	125			1	0	0	00	1903 Jan	6 By Cash	122		3	9	0	0	00
"	9	" "	125			1	0	0	00	"	9 " "	122		1	0	0	0	00
"	6	" "	125			3	9	0	00	"	9 " "	122		1	0	0	0	00
"	16	" "	125			2	9	0	00	"	16 " "	122		2	9	0	0	00
"	22	" "	125			3	9	0	00	"	23 " "	122		3	9	0	0	00
"	22	" "	127			6	4	0	00	"	23 " "	122		6	4	0	0	00
"	9	" "	127			1	0	0	00	"	12 " E. Dr. Denman	48				1	5	0
"	31	" Dr. E. Kilmore	51			5	0	8	46	Feb	9 " Cash	128		4	0	0	0	00
"	31	" Abst. of Expense	53	✓		6	0	1	64	Apr	11 " "	138		6	5	0	0	00
Feb	19	" Cash	129				2	4	75	"	23 " "	138		6	0	0	0	00
"	9	" "	131				5	0	00	Aug	24 " Edison Phno. Wks	98		1	3	5	6	50
"	9	" "	131		4	0	0	0	00	Sept	8 " Cash	168		6	0	0	0	00
"	11	" "	131		1	0	3	2	00	"	21 " "	168		5	0	0	0	00
"	18	" "	131		2	0	0	0	00	"	23 " "	168		6	0	0	0	00
"	28	" Dr. E. Kilmore	60		4	2	7	3	92	Nov	25 " Edison Phno. Wks	114		5	0	0	0	00
"	28	" Abst. of Expense	55	✓				8	42									
Mar	31	" " "	57	✓			1	6	4	95								
"	31	" Dr. E. Kilmore	67			6	1	6	00									
Apr	22	" Cash	139				5	0	0	00								
"	23	" "	141			6	0	0	0	00								
"	11	" "	141			6	5	0	0	00								
"	30	" Abst. of Expense	59	✓			1	4	0	81								
"	30	" Dr. E. Kilmore	73		1	9	2	1	63									
May	31	" " "	82			5	2	2	39									
"	31	" Abst. of Expense	61	✓	1	2	6	4	35									
June	22	" Cash	153		1	0	0	0	00									
"	30	" Abst. of Expense	63	✓	1	2	1	7	08									
"	30	" Dr. E. Kilmore	39		1	5	6	8	00									
July	22	" Cash	161			1	0	0	00									
		Carried Forward			10	7	2	6	68		Carried Forward			54	4	5	8	00

Thomas A. Edison

1903																			
											1903 Brought Forward			10	7	4	5	00
July		Brought Forward			10	7	2	6	68	Dec	31 By Profit and Loss	129		10	5	3	1	86
"	31	To Abst. of Expense	65	✓		4	5	0	41									
"	31	" Dr. E. Kilmore	95			3	5	5	00									
Aug	31	" " " "	100			3	7	9	00									
"	31	" Abst. of Expense	67	✓		1	4	8	38									
Sept	30	" " "	69	✓				4	2	90								
"	8	" Cash	171			6	0	0	00									
"	22	" "	171			6	0	0	00									
"	30	" Dr. E. Kilmore	105			4	8	3	00									
Oct	31	" " " "	110			5	5	7	00									
"	7	" Cash	181			1	0	0	00									
"	31	" Abst. of Expense	71	✓		2	3	1	25									
Nov	30	" " " "	73	✓			3	8	70									
"	30	" Dr. E. Kilmore	115			2	4	0	00									
Dec	14	" Cash	189			3	0	0	00									
"	23	" "	189				5	0	00									
"	23	" "	189				1	0	00									
"	31	" Abst. of Expense	75	✓			4	7	74									
"	31	" Dr. E. Kilmore	122			7	8	8	80									
					15	9	7	6	86				15	9	7	6	9	86

General Expense

1902					1902				
Jan	31	To Abst of Expense	33	2084 12			From Old Ledger Folio 28		12724 73
Feb	28	" " " "	34	3581 18	Jan	9	By E.P.C. Co.	367	119 70
Mar	31	" " " "	36	2075 86	"	13	" C. Bemisch and Sons	368	29 37
Apr	18	" Cash	71	10	"	14	" N.J. and Pa Conc Wks	369	23 85
"	30	" Abst of "	38	1879 40	"	14	" E.S.B. Co.	369	54 25
"	30	" Sundries Old Transfers	393	6912 21	x "	31	" Sundries	373	3098 67
May	31	" Abst of Expense	39	1021 94	Feb	28	" Chas Bemisch and Sons	376	27 47
June	30	" " " "	40	1711 20	"	28	" Petty Cash	379	7 76
July	31	" " " "	42	1782 77	"	28	" Sundries	381	1960 46
Aug	1	" W. E. Gilmore	13	150 00	"	28	" Edison Phono Wks	382	1104 47
"	31	" Abst of Expense	43	1662 74	Mar	20	" N.J. and Pa Conc Wks	384	28 50
Sept	30	" " " "	45	1639 10	"	22	" Town of West Orange	384	25 00
Oct	31	" " " "	47	1782 72	"	20	" Edison Portland Cement Co	384	117 95
Nov	30	" " " "	49	1120 85	"	20	" Edison Storage Battery Co	385	70 15
Dec	31	" " " "	51	2883 43	"	31	" Sundries	387	1346 42
					Apr	15	" Edison Port Cement Co	389	8 22
					"	23	" Edison Storage Battery Co	390	8 22
					"	23	" N.J. and Pa Conc Wks	390	8 22
					"	30	" Petty Cash a/c	391	7 90
					"	30	" Sundries	392	1543 67
					"	30	" "	393	15 34
					May	1	" C. H. Brown and Co	395	9 94
					"	31	" Sundries	397	1199 47
					June	30	" —	4	1265 44
					July	31	" Abst of Expense	41	6 29
					"	29	" N.J. and Pa Conc Wks	9	7 40
					"	29	" Edison Storage Batty Co	9	65 97
					"	29	" Edison Ore M. Syndicate	9	9 00
					"	29	" Edison Portland Cement Co	9	135 40
					"	31	" Sundries	12	1850 43
					Aug	31	" Abst of Expense	43	476 25
					"	31	" Sundries	16	1550 21
					"	31	" # 1198	17	70 73
					Sept	30	" Petty Cash	20	24 92
					"	30	" Sundries	21	987 52
					Oct	1	" E.O.M. Syndicate	22	4 05
					"	7	" Bemisch and Sons	22	40 28
					"	8	" Dunderland Iron Ore Co	23	1 75
					"	13	" Edison Storage Battery Co	23	126 50
					"	13	" Edison Portland Cement Co	24	134 89
					"	13	" N.J. and Pa Conc Wks	24	6 55
					"	30	" Edison Storage Battery Co	26	21 45
					"	30	" Edison Portland Cement Co	27	21 45
					"	30	" W. S. Mallory	27	21 08
					"	31	" J. F. Randolph	27	20 75
		Carried Forward		30287 62			Carried Forward		30388 04

General Expense

1902

		From folio 57			30	28	76	2	Oct		From folio 57			30	35	04	7
		To Balance			10	03	84	4	"	31	By Sundries	28		1	35	176	7
									Nov	30	" "	35		12	08	72	
									"	19	" Dunderland Lum Co G	31				4	73
									Nov	30	" Abst of Expense	48				1	48
									Dec	10	" National Phno Co	37					34
									"	24	" C. F. Freid	39				3	91
									"	31	" Sundries	40				2	51
									"	31	" C. Reinrich Sons	40				3	78
									"	31	" Town of West Orange	41				25	00
									"	31	" Petty Cash	40				21	29
									"	31	" Sundries	42		5	9	54	45
									"	31	" "	42		1	36	00	5
				40	32	60	6						40	32	60	6	
1903 Jan	1	To Sundries X	44		34	16	25		1903 Jan	1	By Balance		10	03	84	4	
"	31	" Abst of Expense	53		3	05	79		"	8	" Pilsen Storage Battery Co	47			1	20	
Feb	28	" " " "	55		3	44	69	7	"	8	" " Portland Cement Co	48			8	50	
"	28	" Bal "	62			16	50		"	31	" Sundries	51		1	14	71	1
Mar	31	" Abst of "	57		39	51	83		Feb	11	" Dunderland Lum Co G	53			5	80	
Apr	30	" " " "	59		1	46	07	4	"	28	" W. H. Brown	59			19	55	35
May	31	" " " "	61		1	76	29	7	"	28	" Edison Phno Works	59		22	55	94	
June	30	" " " "	63		1	14	10	7	"	19	" Pilsen Portland Cement Co	56			10	49	8
July	31	" " " "	65		1	30	96	0	"	19	" N. J. & Pa Conc Works	56			10	05	
Aug	31	" " " "	67		1	47	07	4	"	19	" Edison Storage Battery Co	57		1	14	68	
Sept	30	" " " "	69		2	12	38	9	"	28	" Abst of Expense	54			25	48	
Oct	31	" " " "	71		3	14	55	3	"	28	" Sundries	61		1	13	71	7
Nov	30	" " " "	73		1	58	75	7	Mar	9	" W. H. Brown	63			31	01	
Dec	31	" " " "	75		2	06	52	3	"	25	" Edison Phno Works	66			56	72	
									"	31	" Sundries	67		1	09	42	4
									Apr	1	" Petty Cash	58			22	25	
									"	22	" Chas Reinrich 2nd Sons	72			15	66	
									"	30	" Sundries	73		1	08	55	9
									May	20	" Standard Arch Corp. Bldg	77		1	02	1	65
									"	21	" Dunderland Lumber Co	78			1	2	70
									"	21	" Edison Storage Battery Co	79			30	85	
									"	21	" Edison Portland Cement Co	79			61	90	
									"	21	" N. J. & Pa Conc Works	79			25	20	
									"	31	" Sundries	82		7	11	13	
									"	31	" Abst of Expense	60			75	23	
									June	1	" Petty Cash	84			10	30	
									"	2	" C. P. C. Co	84		13	2	00	
									"	15	" W. H. Brown	87			19	36	
									"	17	" " "	87			49	35	
									"	30	" Sundries	89			7	42	29
		Carried Forward		29	97	9	68				Carried Forward		20	31	10	68	

General Expense

1903

									1903 Dec	31	From folio 57		29	97	9	68	
											To Sundries	129	3	4	55	77	
													33	43	5	45	
									1903 July		From Folio 58		20	31	10	68	
									"	28	By Dunderland Lum Co G	98			5	60	
									"	28	" Edison Portland Cement Co	98			56	80	
									"	28	" Edison Storage Battery Co	98			27	65	
									"	28	" N. J. & Pa Conc Works	98			17	40	
									"	31	" Sundries	95		8	68	96	1
									Aug	31	" "	100		6	86	53	1
									Sept	22	" C. Reinrich Sons	106			11	43	1
									"	30	" Sundries	106		6	87	07	1
									Oct	31	" Patents A/c	107			6	75	1
									"	31	" N. J. & Pa C Works	109			24	90	1
									"	31	" Edison Storage Battery Co	109			25	15	1
									"	31	" Edison Portland Cement Co	109			48	60	1
									"	23	" Petty Cash	110			40	00	1
									Nov	30	" Sundries	110		4	26	42	1
									"	1	" Petty Cash	113			16	02	1
									"	30	" Sundries	116		2	19	61	1
									Dec	22	" Town of West Orange	119			25	00	1
									"	29	" Edison Portland Cement Co	120			8	46	1
									"	29	" " Storage Battery Co	121			76	56	1
									"	29	" N. J. & Pa Conc Works	121			8	70	1
									"	29	" Patents A/c	121			85		1
									"	31	" Abst of Expense	74		11	12	8	1
									"	31	" Sundries	125		12	09	69	1
									"	31	" Petty Cash	126			9	20	1
									"	31	" Edison Portland Cement Co	127			1	50	1
									"	31	" Alfred Ettrich Jr.	128			25	20	0
									"	31	" Sundries	130			12	99	5
									"	31	" "	131		4	85	70	6
											By New Ledger Folio	14		1	21	36	3
													33	43	5	45	

General Expense (Mr Edisons 50%)

					1903				
		To New Ledger Folio	437	8899 05	Dec	31	By Sundries	123	8620 63
					"	31	" "	125	278 42
				8899 05					8899 05

Notes Receivable

1902					1902				
		From old Ledger Folio 69		352861 01	Jan	13	By Cash	56	4000 00
Jan	4	To N.J. and Pa Conc Wks	367	5000 00	"	21	" "	56	4000 00
"	9	" " " " " "	367	4000 00	"	8	" "	56	5000 00
"	13	" " " " " "	368	4000 00	"	10	" "	56	4000 00
"	18	" " " " " "	372	5000 00	"	21	" "	56	5000 00
"	21	" " " " " "	370	4000 00	"	29	" "	56	3000 00
"	27	" " " " " "	370	3000 00	Feb	11	" "	60	3000 00
Feb	5	" " " " " "	375	1000 00	"	14	" "	60	4000 00
"	11	" " " " " "	375	3000 00	"	25	" "	60	3000 00
"	14	" " " " " "	376	4000 00	"	24	" "	60	5000 00
"	21	" " " " " "	377	5000 00	"	8	" "	60	1000 00
"	25	" " " " " "	378	3000 00	Mar	11	" "	64	3500 00
Mar	1	" " " " " "	383	5000 00	"	1	" "	64	5000 00
"	3	" " " " " "	383	5000 00	"	4	" "	64	5000 00
"	6	" " " " " "	383	3500 00	Apr	15	" "	70	4000 00
"	28	" " " " " "	384	4000 00	"	1	" "	70	4000 00
Apr	14	" " " " " "	389	4000 00	May	14	" "	74	3500 00
"	29	" " " " " "	391	2500 00	"	22	" "	74	3500 00
May	5	" " " " " "	395	5000 00	"	1	" "	74	2500 00
"	9	" " " " " "	395	4000 00	"	6	" "	74	5000 00
"	13	" " " " " "	395	3500 00	"	10	" "	74	4000 00
"	17	" " " " " "	396	5000 00	"	20	" "	74	5000 00
"	21	" " " " " "	396	3500 00	June	12	" "	80	2500 00
June	11	" " " " " "	400	2500 00	"	17	" "	80	3500 00
"	14	" " " " " "	400	3500 00	"	26	" "	80	2500 00
"	21	" " " " " "	2	5000 00	"	24	" "	82	5000 00
"	26	" " " " " "	2	2500 00	July	10	" "	86	3000 00
"	30	" " " " " "	3	5000 00	"	8	" "	88	5000 00
"	30	" " " " " "	4	5000 00	"	8	" "	88	5000 00
July	1	" " " " " "	6	3000 00	"	31	" "	88	3500 00
"	28	" " " " " "	8	3500 00	Aug	15	" "	92	3500 00
Aug	8	" " " " " "	13	3500 00	Sept	6	" "	96	4500 00
"	29	" " " " " "	15	2000 00	"	10	" "	96	3500 00
Sept	3	" " " " " "	18	4500 00	"	2	" "	96	2000 00
"	8	" " " " " "	18	3500 00	"	19	" "	96	4500 00
"	15	" " " " " "	18	3000 00	"	15	" "	96	3000 00
"	18	" " " " " "	20	4500 00	"	23	" "	96	3000 00
"	22	" " " " " "	20	3000 00	Oct	13	" Cash	104	2000 00
Oct	1	" " " " " "	22	4500 00	"	15	" "	104	3000 00
"	4	" " " " " "	22	2000 00	"	28	" "	104	2000 00
"	9	" " " " " "	23	3000 00	"	2	" "	104	4500 00
"	14	" Edison Portland Cement Co	24	5000 00	"	22	" "	106	4500 00
"	15	" N.J. and Pa Conc Wks	24	4500 00	"	31	" "	106	4500 00
"	20	" " " " " "	25	2000 00			Carried Forward		160500 00
"	25	" " " " " "	27	4500 00					
		"Carried Forward"		518361 01					

Notes Receivable

1902					1902			
		From folio 61		5,18,261.01	Nov		From folio 61	160,500.00
Nov	1	To N.J. Mtd Pa Conc Bdge	30	2,500.00	"	29	By Cash	110 3,000.00
"	17	" Edwin Savage Pottsville	30	750.00	"	7	" "	110 2,500.00
"	22	" Edwin Portland Cement Co	31	500.00	"	17	" "	110 7,500.00
"	22	" " " " "	31	500.00	"	22	" "	110 500.00
"	29	" N.J. Mtd Pa Conc Bdge	34	3,000.00	"	22	" "	110 5,000.00
Dec	8	" " " " " "	37	3,000.00	Dec	10	" "	114 3,000.00
"	16	" Edwin Portland Cement Co	38	765.00	"	19	" "	114 5,100.00
"	19	" " " " "	38	510.00	"	31	" "	114 150.00
"	22	" " " " "	38	510.00	"	22	" "	114 510.00
"	24	" " " " "	39	510.00	"	24	" "	114 510.00
"	29	" N.J. Mtd Pa C Bdge	39	500.00	"	16	" "	114 765.00
							By Balance	3,57,861.01
				5,68,811.01				5,68,811.01
1903					1903			
Jan	1	To Balance		3,57,861.01	Jan	6	By Cash	122 52.00
"	2	" N.J. Mtd Pa Conc Bdge	45	400.00	"	16	" "	122 250.00
"	6	" Edwin Portland Cement Co	45	52.00	"	23	" "	122 250.00
"	6	" N.J. Mtd Pa Conc Bdge	46	300.00	"	27	" "	122 654.09
"	6	" Edwin Portland Cement Co	46	510.00	"	9	" "	124 300.00
"	12	" N.J. Mtd Pa Conc Bdge	48	250.00	"	21	" "	124 400.00
"	14	" Edwin Portland Cement Co	49	600.00	"	22	" "	124 654.09
"	14	" " " " "	49	600.00	"	6	" "	125 400.00
"	16	" N.J. Mtd Pa Conc Bdge	49	400.00	Feb	14	" "	128 250.00
"	19	" Edwin Portland Cement Co	49	600.00	"	6	" "	128 450.00
"	22	" " " " "	49	654.09	"	11	" "	128 250.00
"	23	" N.J. Mtd Pa Conc Bdge	50	250.00	"	21	" "	128 150.00
"	27	" Edwin Portland Cement Co	50	654.09	"	3	" "	128 510.00
Feb	2	" N.J. Mtd Pa Conc Bdge	52	400.00	"	3	" "	128 400.00
"	3	" Edwin Portland Cement Co	52	510.00	"	18	" "	128 400.00
"	5	" N.J. Mtd Pa Conc Bdge	52	150.00	"	27	" "	128 400.00
"	9	" Edwin Portland Cement Co	52	250.00	"	16	" Edwin Portland Cement Co	55 500.00
"	10	" " " " "	53	450.00	Mar	7	" Cash	132 200.00
"	10	" " " " "	53	300.00	"	16	" "	132 500.00
"	10	" " " " "	53	450.00	"	18	" "	132 750.00
"	10	" " " " "	53	450.00	"	24	" "	132 520.00
"	10	" N.J. Mtd Pa Conc Bdge	53	250.00	"	31	" "	134 250.00
"	14	" " " " "	54	400.00				
"	16	" Edwin Portland Cement Co	55	510.00				
"	20	" N.J. Mtd Pa Conc Bdge	57	150.00				
"	25	" " " " "	57	400.00				
Mar	2	" " " " "	63	200.00				
"	16	" Edwin Portland Cement Co	64	500.00				
"	16	" " " " "	64	500.00				
"	16	" " " " "	64	500.00				
		Carried to folio 119		4,77,999.10			Carried to folio 119	8,66,398.18

Gift Account

1902					1902			
Jan	31	To Abst of Expense	33	3,011	Feb	7	By Cash	60 167
"	25	" Cash	59	1,1854	Aug	31	" Year Ending Notes Q	15 156
Feb	11	" "	61	2,000.00	1903 Jan	1	" Profit & L Acc	44 3,10,047.04
"	24	" "	63	1852.1				
"	28	" Abst of "	34	250.0				
Mar	28	" Cash	67	5231.6				
"	29	" "	67	1833.4				
Apr	21	" "	73	500.0				
"	30	" "	73	1833.4				
"	30	" Abst of Expense	38	343.1				
May	29	" Cash	77	5476.54				
"	24	" "	77	1833.4				
"	31	" Abst of Expense	39	500.0				
June	24	" Cash	85	1833.4				
"	30	" Abst of Expense	40	328.1				
July	15	" Cash	89	10,000.00				
"	26	" "	91	1833.4				
"	31	" Abst of Expense	49	2,1256				
Aug	8	" Cash	93	10,000.00				
"	29	" "	95	10,000.00				
"	29	" "	95	1833.4				
Sept	10	" "	101	66.67				
"	26	" "	101	1,1667				
"	30	" "	103	2,000.00				
"	30	" E.O.C.Co/ Stock	20	278,150.00				
"	30	" Abst of Expense	45	11.00				
Oct	3	" Cash	105	101.00				
"	14	" "	105	1833.4				
"	31	" Abst of Expense	47	157				
Nov	3	" Cash	111	2833.4				
"	29	" E.O.C.Co/ Stock	34	12,500.00				
Dec	13	" Cash	115	66.67				
"	18	" "	115	500.00				
"	18	" "	115	2,1667				
"	20	" "	119	5040				
"	20	" "	119	2,899.00				
"	31	" Abst of Expense	51	1156				
				3,10,050.47				3,10,050.47
1903								
Jan	3	To Cash	123	500.00			By Folio 64	3,59,067
"	28	" "	125	500.00				
"	27	" "	125	66.67				
"	29	" "	125	18.00				
"	9	" Edwin Portland Cement Co/ Stock	48	250.00				
"	31	" Abst of Expense	53	600				
		Carried Forward		3,59,067				3,59,067

Gilt Account

1903								1903					
		From folio 63		3	5	9	07	June 5	By O. J. Ch. Gilt Stock	84	247	600
Feb	19	To Cash	129		4	0	00					
"	27	" "	129		6	6	67					
"	27	" "	129		6	4	94					
"	28	" "	129	2	0	0	00					
"	17	" Sundries	55	10	2	3	21					
"	28	" Acct of Expense	55 ✓			5	00					
Mar	2	" Cash	133		6	6	67					
"	21	" "	135		5	0	00					
"	11	" "	135		9	6	00					
"	26	" "	137		6	6	67					
"	31	" Acct of Expense	57 ✓			1	56					
Apr	29	" Cash	139	1	5	0	00					
"	11	" "	141		6	6	67					
"	30	" Acct of Expense	59 ✓			5	00					
May	1	" Cash	143		6	6	67					
"	5	" "	143		5	0	00					
"	29	" "	145		6	6	67					
"	21	" "	149		6	6	67					
"	21	" "	143		2	7	30					
"	31	" Acct of Expense	61 ✓			1	50					
June	6	" Cash	151		7	2	70					
"	11	" "	151			6	67					
"	30	" "	155	2	0	0	00					
July	2	" "	157		5	0	00					
"	20	" "	157		1	3	34					
"	27	" "	159	1	5	0	00					
"	29	" "	161		6	6	67					
Aug	20	" Kinder Sdg Cy Stock	99	2	0	0	00					
"	8	" Cash	163		5	0	00					
"	20	" "	163		4	0	00					
"	14	" "	165		1	6	67					
Sept	30	" Acct of Expense	69 ✓			6	75					
"	16	" Cash	169		2	5	00					
"	23	" "	169		1	3	34					
"	1	" "	173	1	0	0	00					
Oct	3	" "	179		1	3	34					
"	3	" "	179		2	5	00					
"	30	" "	181		6	6	67					
"	31	" Acct of Expense	71 ✓		3	6	99					
Nov	23	" Cash	183	2	0	0	00					
"	7	" "	185	2	0	0	00					
"	17	" "	185		6	6	67					
"	17	" "	188		6	6	67					
"	17	" "	185		2	0	00					
		To folio 135		1	4	4	13	99	To folio 135		2	4	7	6	00

Standard Construction Corporation Ltd

1902								1903					
Sept	18	To 1296	19		2	6	0	73	Feb 20	By Cash	128	3	4	0	50
"	30	" Acct of Expense	45				5	00	May 23	" "	143	9	3	8	43
Oct	11	" Sundries	23		4	6	3	57		By New Ledger Folio	440	1	2	4	980
"	15	" "	24	2	0	2	6	92							
"	22	" # 1322	25		2	3	6	25							
"	29	" # 1322	26		3	5	2	73							
"	31	" Acct of Expense	47		1	6	9	18							
Nov	5	" # 1322	30		1	8	8	65							
"	12	" " 1322	30		2	2	6	33							
"	12	" " 1370	30			5	5	26							
"	19	" Sundries	31		3	3	0	78							
"	26	" "	33		2	2	4	96							
"	30	" Acct of Expense	49		5	5	4	91							
Dec	3	" 1370	37			2	0	31							
"	3	" 1322	37		1	5	8	51							
"	10	" Sundries	37		2	0	3	72							
"	17	" "	38		2	0	3	66							
"	24	" 1322	39		1	1	9	55							
"	31	" Sundries	39		1	8	1	43							
"	31	" Acct of Expense	51			1	9	15							
Jan 1903	7	" Sundries	46		1	1	0	53							
"	14	" "	48		1	0	9	02							
"	21	" 1322	49			8	7	13							
"	28	" Sundries	50			8	7	31							
"	31	" Acct of Expense	50 ✓			5	8	80							
Feb	4	" Sundries	53			6	2	87							
"	11	" 1322	54			1	7	24							
"	18	" Sundries	56			1	0	89							
"	28	" "	58			1	3	06							
Mar	31	" Acct of Expense	57 ✓				2	50							
"	4	" Sundries	63			1	8	97							
"	11	" "	63				4	35							
"	18	" "	65				2	48							
"	25	" "	66				6	94							
Apr	1	" 1322	69			1	7	24							
May	20	" Genl Expense	77		1	0	2	1	65						
"	31	" Acct of "	61 ✓				1	68							
Nov	30	" " "	73				4	03							
Dec	22	" 1498	121			7	8	00							
"	29	" Sundries	121		1	1	2	62							
"	31	" Acct of Expense	75 ✓				3	85							
"	31	" Sundries	127				2	92							
					8	0	4	2	73			8	0	4	2	73

Pay Roll Account

1902								1902							
Jan	31	To Abt of Expense Cash	33				12	Jan	31	By Abt of Expense	33		7	5	7 6 5 9
"	3	"	57		1	4 0 8	73	Feb	28	" " " "	34		5	2	5 5 3 3
"	10	" "	57		1	4 8 5	45	Mar	31	" " " "	36		4	4	9 3 0 9
"	17	" "	57		1	6 0 5	90	Apr	30	" " " "	38		5	3	9 1 7 4
"	23	" "	57		1	5 7 0	76	May	31	" " " "	39		3	8	0 7 2 7
"	31	" "	57		1	5 0 5	63	June	30	" " " "	40		3	9	3 5 8 5
Feb	7	" "	61		1	4 5 6	74	July	31	" " " "	42		5	8	0 5 2 2
"	14	" "	61			5 0 9	60	Aug	31	" " " "	43		3	8	7 5 4 0
"	14	" "	61			8 7 1	97	Sept	30	" " " "	45		3	1	6 0 1 5
"	21	" "	61		1	2 7 1	22	Oct	31	" " " "	47		3	6	9 2 9 0
"	28	" "	61		1	1 4 5	80								
Mar	7	" "	65		1	1 3 3	44								
"	12	" "	67		1	0 2 6	46								
"	21	" "	67		1	0 9 0	34								
"	28	" "	67		1	2 4 2	85								
Apr	4	" "	71		1	2 2 8	90								
"	11	" "	71		1	1 1 5	39								
"	18	" "	71		1	0 9 7	01								
"	25	" "	73			9 6 6	43								
May	2	" "	75			9 8 4	01								
"	9	" "	75			9 3 5	99								
"	16	" "	75			9 7 2	61								
"	23	" "	75			9 2 4	41								
"	29	" "	77			9 7 4	26								
June	6	" "	81			7 7 0	82								
"	13	" "	81			9 9 3	95								
"	20	" "	81		1	0 3 9	81								
"	27	" "	83		1	0 3 1	27								
July	8	" "	87		1	1 3 1	99								
"	11	" "	87			9 4 2	52								
"	18	" "	87		1	0 7 9	23								
"	25	" "	91		1	1 1 4	97								
Aug	1	" "	93		1	0 3 6	51								
"	8	" "	93		1	0 1 2	43								
"	15	" "	93		1	0 0 2	13								
"	22	" "	93			9 5 6	01								
"	29	" "	95			9 0 4	83								
Sept	5	" "	97			7 5 4	20								
"	12	" "	101			9 0 7	54								
"	19	" "	101			7 7 4	92								
"	26	" "	101			7 2 3	49								
Oct	3	" "	105			6 9 0	79								
"	9	" "	105			7 8 8	25								
"	17	" "	105			8 0 1	58								
"	24	" "	107			6 5 1	33								
"	30	" "	107			7 4 6	78								
				4 6	3 0	9 3	54					4 6	3 0	9 3	5 4

Pay Roll Account

1902						1903					
Nov	7	To Cash	111	72576		Nov	30	By Abst of Expense	49	30206	9
"	14	" "	111	77905		Dec	31	" " " "	51	35578	
"	21	" "	111	77628							
"	28	" "	111	73960							
Dec	5	" "	115	66150							
"	11	" "	115	70717							
"	19	" "	115	77152							
"	24	" "	119	63270							
1903 Jan	2	" "	123	73459							
				657847						657847	
"	9	" "	123	66888		1903 Jan	31	By Abst of Expense	53	30367	
"	16	" "	123	81279		Feb	28	" " " "	55	34285	3
"	23	" "	123	81581		Mar	31	" " " "	57	35796	
"	30	" "	125	73919		Apr	30	" " " "	59	40342	8
Feb	6	" "	131	72986		May	31	" " " "	61	33375	3
"	13	" "	131	78753		June	30	" " " "	63	31939	
"	20	" "	131	105549		July	31	" " " "	65	41444	8
"	27	" "	131	84000		Aug	31	" " " "	67	32546	9
"	28	" Abst of Expense	55	10650		Sept	30	" " " "	69		
Mar	6	" Cash	133	87836							
"	13	" "	135	94261							
"	20	" "	135	93714							
"	27	" "	137	82149							
Apr	3	" "	137	80635							
"	10	" "	139	85627							
"	17	" "	139	83173							
"	24	" "	139	79458							
May	1	" "	143	74595							
"	8	" "	143	81565							
"	15	" "	143	82288							
"	22	" "	145	86103							
"	29	" "	145	89779							
June	5	" "	153	75840							
"	12	" "	153	81043							
"	19	" "	153	81177							
"	26	" "	153	81079							
July	3	" "	157	81630							
"	10	" "	157	80635							
"	17	" "	157	85901							
"	24	" "	159	87212							
"	31	" "	159	78586							
Aug	7	" "	163	82827							
"	14	" "	163	82069							
"	21	" "	163	80373							
"	26	" "	165	70180							
		Carried Forward		2799995				Carried Forward		2800495	

Pay Roll Account

1903						1903					
		Brought Forward		2799995				Brought Forward		2800495	
Sept	4	To Cash	169	77282		Sept	30	By Abst of Expense	69	36870	7
"	11	" "	169	70249		Oct	31	" " " "	71	32620	3
"	18	" "	169	82997		Nov	30	" " " "	73	32800	6
"	25	" "	169	68502		Dec	31	" " " "	75	42080	8
Oct	2	" "	179	69677							
"	9	" "	179	84890							
"	16	" "	179	82593							
"	23	" "	181	78670							
"	30	" "	181	80050							
Nov	20	" "	183	83173							
"	27	" "	183	82257							
"	6	" "	183	82090							
"	13	" "	185	80486							
Dec	18	" "	189	88531							
"	4	" "	189	75796							
"	11	" "	191	85238							
"	24	" "	191	92672							
"	31	" "	191	78583							
"	31	" Abst of Expense	75	10							
"	31	" Petty Cash	190	500							
				4244241						4244241	

Dr. L. Edwin

1902									1903								
Jan	31	To Abst of Expense	33			10	00		Jan	1	By Profit & Loss	44		23	11	00	
"	4	" Cash	59			7	00										
"	18	" "	59			6	00										
Feb	3	" "	61			7	00										
"	18	" "	63			7	00										
Mar	5	" "	67			7	00										
"	20	" "	69			7	00										
Apr	2	" "	73			7	00										
"	17	" "	73			7	00										
"	30	" "	73			7	00										
May	10	" "	77			7	00										
"	24	" "	77			7	00										
June	7	" "	83			7	00										
"	21	" "	83			7	00										
July	5	" "	87			7	00										
"	21	" "	89			7	00										
Aug	2	" "	93			6	00										
"	19	" "	95			6	00										
"	31	" Abst of Expense	43		3	7	50										
Sept	3	" Cash	97			6	00										
"	25	" "	101			6	00										
"	17	" "	97			6	00										
Oct	14	" "	107			6	00										
"	23	" "	107			3	00										
"	28	" "	107			3	00										
Nov	8	" "	113			3	00										
"	15	" "	113			3	00										
"	22	" "	113			3	00										
"	28	" "	113			6	00										
Dec	13	" "	119			3	00										
"	20	" "	119			2	86	00									
					23	11	00							23	11	00	
1903 Jan	2	To Cash	125			7	00				By Folio 72				72	00	00
"	10	" "	125			2	50	00									
"	17	" "	125			2	50	00									
"	24	" "	125			4	00	00									
Feb	2	" "	129			4	00	00									
"	7	" "	129			4	00	00									
"	14	" "	129			4	00	00									
"	27	" "	129			8	00	00									
Mar	10	" "	135			4	00	00									
"	14	" "	135			4	00	00									
"	21	" "	135			4	00	00									
"	26	" "	137			20	00	00									
"	28	" "	137			4	00	00									
		Carried Forward				72	00	00							72	00	00

W. L. Edison

1903			Fol.	Amount		Amount
		From folio 71		720 00	By Folio 73	4385 14
Apr	11	To Cash	141	40 00		
"	18	" "	141	40 00		
"	25	" "	141	40 00		
"	7	" "	141	40 00		
May	2	" "	145	40 00		
"	9	" "	145	40 00		
"	16	" "	145	40 00		
"	23	" "	145	40 00		
June	1	" "	151	80 00		
"	13	" "	151	40 00		
"	20	" "	153	40 00		
"	27	" "	153	40 00		
July	16	" "	157	200 00		
"	3	" "	159	40 00		
"	11	" "	159	40 00		
"	18	" "	159	40 00		
"	25	" "	161	40 00		
"	31	" Abst of Expense	65	42		
Aug	1	" Cash	165	40 00		
"	8	" "	165	40 00		
"	14	" "	165	40 00		
"	22	" "	165	40 00		
"	29	" "	165	40 00		
"	26	" "	167	1000 00		
Sept	30	" "	69	25		
"	12	" "	169	40 00		
"	26	" "	171	40 00		
"	5	" "	171	40 00		
"	19	" "	173	40 00		
"	10	" "	173	250 00		
"	30	" "	173	150 00		
Oct	29	" "	179	144 00		
"	3	" "	179	40 00		
"	10	" "	179	40 00		
"	17	" "	179	40 00		
"	24	" "	181	40 00		
"	16	" "	179	100 00		
"	31	" Abst of Expense	71	47		
Nov	13	" Cash	183	250 00		
"	21	" "	183	250 00		
"	5	" "	183	40 00		
"	7	" "	185	40 00		
"	17	" "	185	40 00		
		Carried Forward		4385 14		4385 14

W. L. Edison

1903			Fol.	Amount	1903			Fol.	Amount
		Brot Forward		4385 14	Dec	31	By Profit and Loss	129	4625 14
Nov	21	To Cash	185	40 00					
"	28	" "	187	120 00					
Dec	21	" "	191	40 00					
"	29	" "	191	40 00					
				4625 14					4625 14

Thomas A. Edison Jr.

1902								
Jan	31	To Acct of Expenses	33			25	Cf Folio 76	1,561,45
"	4	" Cash	59		50	00		
"	18	" "	59		25	00		
"	25	" "	59		50	00		
Feb	3	" "	61		20	00		
"	11	" "	63		50	00		
"	18	" "	63		20	00		
"	24	" "	63		25	00		
"	28	" Acct of Expenses	34			20		
Mar	5	" Cash	67		45	00		
"	20	" "	69		20	00		
"	26	" "	69		25	00		
"	13	" "	67		50	00		
Apr	2	" "	73		45	00		
"	10	" "	73		50	00		
"	17	" "	73		20	00		
"	19	" "	73		25	00		
"	30	" "	73		45	00		
May	3	" "	77		25	00		
"	10	" "	77		70	00		
"	24	" "	77		45	00		
"	31	" "	77		25	00		
June	7	" "	83		45	00		
"	14	" "	83		25	00		
"	21	" "	83		50	00		
"	21	" "	83		20	00		
July	5	" "	87		45	00		
"	12	" "	87		25	00		
"	21	" "	89		70	00		
Aug	2	" "	93		45	00		
"	13	" "	93		25	00		
"	19	" "	95		70	00		
"	26	" "	95		75	00		
Sept	3	" "	97		20	00		
"	17	" "	97		20	00		
"	25	" "	101		20	00		
"	27	" "	101		75	00		
Oct	13	" "	107		75	00		
"	14	" "	107		20	00		
"	23	" "	107		10	00		
"	28	" "	107		10	00		
"	31	" Acct of Expenses	47			100		
Nov	7	" Cash	113		75	00		
"	8	" "	113		10	00		
				1,561,45				1,561,45

Thomas A. Edison Jr.

1902					1902				
Nov		From folio 75		1561 45	Nov 20		By Cash	110	75 00
"	15	To Cash	113	10 00	1903 Jan 1		" Profit and Loss	44	1772 60
"	19	" "	113	75 00					
"	22	" "	113	10 00					
"	28	" "	113	20 00					
Dec	13	" "	119	10 00					
"	13	" "	119	150 00					
"	20	" "	119	10 00					
"	31	" Acct of Expense	51	1 15					
				1847 60					1847 60
1900 Jan	8	To Cash	125	50 00			By folio 77		975 50
"	17	" "	125	25 00					
"	21	" "	125	25 00					
"	24	" "	125	25 00					
"	28	" "	127	25 00					
"	31	" Acct of Expense	53 ✓	50 50					
Feb	2	" Cash	129	25 00					
"	7	" "	129	25 00					
"	14	" "	129	50 00					
"	27	" "	129	25 00					
"	4	" "	131	25 00					
"	11	" "	131	25 00					
"	19	" "	131	25 00					
Mar	4	" "	133	25 00					
"	4	" "	135	50 00					
"	14	" "	135	25 00					
"	21	" "	135	25 00					
"	26	" "	135	50 00					
"	25	" "	137	25 00					
"	18	" "	137	25 00					
"	31	" Acct of Expense	57 ✓	25 00					
Apr	2	" Cash	139	25 00					
"	9	" "	139	25 00					
"	16	" "	139	25 00					
"	23	" "	139	25 00					
"	11	" "	141	25 00					
"	18	" "	141	25 00					
"	25	" "	141	25 00					
"	29	" "	139	25 00					
May	8	" "	143	25 00					
"	15	" "	143	25 00					
"	22	" "	145	25 00					
"	27	" "	145	25 00					
"	7	" "	145	25 00					
		Carried Forward		4515 50					9795 50

Thomas A. Edison Jr.

1903							
		From folio 76		9795 50			By folio 78	2385 50
May	9	To Cash	145	25 00			
"	23	" "	145	25 00			
"	27	" "	145	50 00			
"	14	" "	143	25 00			
June	13	" "	151	50 00			
"	27	" "	153	25 00			
"	4	" "	153	25 00			
"	13	" "	153	35 00			
"	20	" "	153	35 00			
"	27	" "	155	35 00			
July	3	" "	157	35 00			
"	11	" "	157	35 00			
"	18	" "	157	35 00			
"	25	" "	159	35 00			
"	31	" "	159	35 00			
"	3	" "	159	25 00			
"	11	" "	159	25 00			
"	18	" "	159	25 00			
"	20	" "	159	25 00			
Aug	7	" "	163	35 00			
"	14	" "	163	35 00			
"	21	" "	165	35 00			
"	27	" "	165	35 00			
"	1	" "	165	25 00			
"	8	" "	165	25 00			
"	14	" "	165	50 00			
"	29	" "	165	25 00			
Sept	5	" "	169	35 00			
"	12	" "	169	25 00			
"	12	" "	169	35 00			
"	19	" "	169	35 00			
"	28	" "	171	35 00			
"	5	" "	171	25 00			
"	19	" "	173	50 00			
Oct	3	" "	179	25 00			
"	3	" "	179	35 00			
"	10	" "	179	35 00			
"	10	" "	179	50 00			
"	17	" "	179	35 00			
"	24	" "	181	25 00			
"	24	" "	181	35 00			
"	31	" "	181	35 00			
Nov	5	" "	183	25 00			
		Carried Forward		2385 50			2385 50

Thomas A. Edison Jr

1903						1903				
		Bro't Forward		2365550		Dec 31	By Profit & Loss	129	2865550
Nov	7	To Cash	185	25000					
"	7	" "	185	35000					
"	13	" "	185	50000					
"	21	" "	185	35000					
"	27	" "	185	50000					
"	28	" "	185	35000					
"	17	" "	185	35000					
Dec	8	" "	191	35000					
"	11	" "	191	35000					
"	15	" "	191	50000					
"	16	" "	191	35000					
"	29	" "	191	35000					
"	29	" "	191	25000					
				2865550					2865550

Notes Payable

1902						1902					
Jan	24	To Cash	57	5100			From Old Ledger Folio 178		137810000
"	22	" "	57	50000		Jan	1 By Estate of Vittard	367	2848800
"	10	" "	59	8000000		"	1 " " " "	367	151200
"	21	" "	59	8000000		"	10 " H. P. Alexander	368	400000
"	1	" Estate of Vittard	366	4000000		"	10 " North Board Nat't Bank	368	800000
"	10	" H. P. Alexander	368	600000		Feb	21 " " " " "	370	500000
Feb	1	" Cash	63	8000000		Feb	1 " " " " "	375	500000
"	28	" "	63	4000000		"	28 " " " " "	380	400000
"	12	" Mrs M. A. Upton	375	100000		"	12 " Mrs M. A. Upton	375	100000
"	12	" R. A. Upton Guardian	375	32000		"	12 " R. A. Upton Guardian	376	270000
"	15	" National Phono Co	376	30000		"	15 " National Phono Co	376	250000
"	22	" N. J. Are Company	377	15200		"	21 " N. J. Are Company	377	102000
"	25	" National Phono Co	377	30000		"	25 " National Phono Co	377	250000
"	28	" Pelling and Crane	379	20400		"	28 " Pelling and Crane	380	150000
Mar	29	" Cash	67	100000		Mar	31 " I. Rosenmann	385	50000
"	8	" "	69	75000		"	8 " North Board Nat't Bank	386	750000
"	22	" "	69	75000		"	22 " " " " "	387	750000
"	15	" "	67	50000		Apr	1 " Pelling and Crane	388	202312
Apr	7	" Pelling and Crane	389	15300		"	4 " " " "	388	102000
"	14	" National Phono Co	389	30000		"	14 " Nat't Phono Co	389	250000
May	10	" Cash	79	80000		May	27 " Pelling and Crane	396	102000
"	21	" "	79	80000		"	10 " North Board Nat't Bank	398	800000
"	29	" "	79	80000		June	16 " Nat't Phono Co	1	200000
"	28	" Pelling and Crane	396	15300		"	17 " H. McK Twombly	1	500000
June	6	" Cash	83	40000		"	20 " N. J. Are Co	1	51000
"	15	" Nat't Phono Co	1	25000		"	25 " Nat't Phono Co	2	200000
"	17	" H. McK Twombly	1	100000		July	1 " Notes Payable	6	2000000
"	21	" N. J. Are Co	2	10200		"	10 " " "	7	400000
"	25	" Nat't Phono Co	2	25000		"	30 " Pelling and Crane	10	204000
July	29	" Cash	91	50000		"	8 " North Board Nat't Bank	11	750000
"	8	" "	91	75000		"	22 " " " " "	11	750000
"	22	" "	91	75000		Aug	12 " R. A. Upton Guardian	13	260000
"	1	" Harold G. Vittard	6	300000		"	12 " Mrs M. A. Upton	13	100000
"	10	" H. P. Alexander	7	400000		"	14 " National Phono Co	14	200000
Aug	1	" Cash	93	20232		Sept	10 " North Board Nat't Bank	18	800000
"	4	" "	98	10200		"	26 " Pelling and Crane	20	51000
"	12	" Mrs M. A. Upton	13	100000		Oct	16 " Nat't Phono Co	25	150000
"	12	" R. A. Upton Guardian	13	29000		"	25 " " " "	25	150000
"	14	" National Phono Co	14	250000		"	31 " A. H. Dyer	27	200000
Sept	9	" Cash	97	80000		Nov	1 " Pelling and Crane	30	185618
"	27	" "	101	10200		"	28 " J. B. Randolph	34	100000
Oct	20	" "	105	51000		"	29 " W. J. Mallory	34	50000
"	29	" "	109	75000					
"	29	" "	109	75000		Dec	15 " Nat't Phono Co	37	150000
"	29	" "	109	80000					
		Carried Forward		2416333 12			Carried Forward		3866333 30

Notes Payable

1902									
Oct		From folio 79		246833.12			From folio 79 15966.18		335839.30
"	16	To Natt Phono Co	25	2000.00					
"	25	" " " "	25	2000.00					
"	31	" R. N. Dyer	27	20000.00					
Nov	19	" Cash	111	20000.00					
"	30	" "	111	2040.00					
Dec	16	" "	115	5000.00					
"	17	" "	115	20000.00					
"	14	" Natt Phono Co	37	2000.00					
		To Balance		15966.18					
				335839.30					335839.30
1903 Jan	9	To Cash	173	4000.00	1903 Jan	1	By Balance		15966.18
"	26	" "	125	510.00	Feb	12	" Mrs M. A. Upton	54	1000.00
Feb	24	" "	131	500.00	"	12	" F. A. Upton. Guardian	54	2200.00
"	12	" Mrs M. A. Upton	54	1000.00	"	28	" Pilling and Crane	57	1836.00
"	12	" F. A. Upton. Guardian	54	2600.00	Mar	9	" " " "	63	1047.88
"	16	" National Phono Co	55	1500.00	July	3	" W. E. Gilmore	90	1500.00
"	25	" " "	57	1500.00	"	16	" " " "	91	500.00
Mar	1	" Cash	133	1856.18	Aug	1	" Pilling and Crane	96	860.65
"	28	" "	137	1000.00	Nov	3	" W. E. Gilmore	112	1500.00
Apr	15	" "	70	1500.00					
June	29	" "	155	1836.00					
July	9	" "	157	1047.88					
Aug	6	" "	163	1000.00					
"	10	" "	163	2200.00					
Nov	16	" "	183	500.00					
"	3	" W. E Gilmore	112	1500.00					
Dec	1	" Cash	189	860.65					
		To New Ledger Folio	18	1500.00					
				26410.71					26410.71

Patent Account (Dr) (P. L. 10)

1903								
Mar	31	To Abst of Expense	57	459.07		By New Ledger Folio	20	11072.97
Apr	30	" " "	59	10042.81				
May	31	" " "	61	880.01				
June	30	" " "	63	16843.1				
July	31	" " "	65	941.87				
Aug	31	" " "	67	919.24				
Sept	30	" " "	69	755.84				
Oct	31	" Genl Expense	107	6.75				
"	31	" Abst of "	71	3045.97				
Nov	30	" " "	73	791.31				
Dec	29	" Genl Expense	121	.85				
"	31	" Abst of "	75	996.64				
				11072.97				11072.97

1903 Chas. D. Stilwell

June	8	Cash	151	10	00	00		By New Ledger Folio	22	17	25	00
"	13	"	153		25	00						
"	20	"	153		25	00						
"	27	"	155		25	00						
July	3	"	157		25	00						
"	11	"	157		25	00						
"	18	"	157		25	00						
"	25	"	159		25	00						
"	31	"	159		25	00						
Aug	7	"	163		25	00						
"	14	"	163		25	00						
"	21	"	165		25	00						
"	29	"	165		25	00						
Sept	5	"	169		25	00						
"	12	"	169		25	00						
"	19	"	173		25	00						
"	28	"	171		25	00						
Oct	3	"	179		25	00						
"	10	"	179		25	00						
"	17	"	181		25	00						
"	24	"	181		25	00						
"	31	"	181		25	00						
Nov	7	"	185		25	00						
"	17	"	185		25	00						
"	21	"	185		25	00						
"	28	"	187		25	00						
Dec	8	"	191		25	00						
"	12	"	191		25	00						
"	21	"	191		25	00						
"	29	"	191		25	00						
				17	25	00				17	25	00

Interest Account

1902																
Jan	13	To Cash	57			8	00		By folio 90			4	9	8	20
"	18	" "	57			8	00								
"	8	" "	57			9	7	50							
"	10	" "	57			7	7	33							
"	21	" "	57			9	8	33							
"	29	" "	57			14	4	50							
"	1	" Estate of Vestard	366		12	0	0	00							
"	10	" W. S. Alexander	368			18	0	00							
"	10	" No Brand Nat'l Bank	368			12	3	00							
"	21	" " " "	370			12	3	00							
"	31	" H. C. Hallenbeck	372			5	5	87							
Feb	11	" Cash	61			6	0	00							
"	14	" "	61			8	0	00							
"	25	" "	61			6	0	00							
"	8	" "	63			19	5	0							
"	24	" "	63			9	9	17							
"	1	" North Brand Nat'l Bank	375			12	2	00							
"	12	" Mrs M. A. Upton	376			3	0	00							
"	12	" S. A. Upton Guardian	376			8	7	00							
"	21	" N. J. Ore Company	377			2	0	00							
"	28	" H. C. Hallenbeck	379			5	5	87							
"	28	" Pitting and Crane	380			22	5	0							
"	28	" North Brand Nat'l Bank	380			6	1	30							
Mar	31	" H. C. Hallenbeck	386			5	5	87							
"	31	" W. E. Gilmore	385			1	0	00							
"	9	" No Brand Nat'l Bank	386		11	3	4	3							
"	23	" " " "	387		11	3	4	3							
"	11	" Cash	67			6	8	83							
"	1	" "	69		10	1	6	7							
"	4	" "	69		10	0	8	3							
Apr	2	" "	71			8	0	00							
"	1	" "	73			7	8	67							
"	4	" Pitting and Crane	388			2	0	00							
"	30	" H. C. Hallenbeck	391			5	5	87							
"	9	" W. E. Gilmore	393			2	0	00							
"	30	" Abstract Expense	38			7	3	90							
May	14	" Cash	75			7	1	16							
"	22	" "	75			7	1	17							
"	1	" "	77			5	0	00							
"	6	" "	79			10	1	67							
"	10	" "	79			8	1	33							
"	20	" "	79			10	0	00							
"	31	" Abst. of Expense	39			6	0	00							
"	31	" Money Aggregate	395			9	1	50							
					49	8	8	20				4	9	8	20

Interest Account

1902					1902				
May		From folio 89		4938 20	Aug	20	By Edwin Portland Cement Co	14	417
"	13	To Plummer and Dark	395	13500	"	23	" H. J. Ore Co.	15	4500
"	27	" Pilling and Crane	396	2000	Oct	14	" Edwin Portland Cement Co	24	10917
"	30	" H. C. Hallenbeck	397	5587	Nov	22	" " " " "	31	9833
"	10	" North Ward Nat'l Bank	398	12200	"	22	" " " " "	32	12417
"	21	" " " " "	398	12000	Dec	16	" " " " "	38	15555
"	31	" " " " "	398	12100	"	19	" " " " "	38	10115
June	12	" Cash	81	5042	"	22	" " " " "	38	10625
"	17	" "	81	6941	"	24	" " " " "	39	10625
"	26	" "	83	5083					
"	24	" North Ward Nat'l Bank	83	9017					
"	6	" " " " "	5	24316					
"	5	" Dr. G. Pittmore	399	1000					
"	17	" H. McK. Trombley	1	56388					
"	20	" H. J. Ore Co	2	1000					
"	30	" H. C. Hallenbeck	3	5587					
July	10	" Cash	87	5800					
"	8	" "	91	7000					
"	8	" "	91	9500					
"	31	" "	91	7000					
"	1	" Harold G. Villard	6	9000					
"	10	" Dr. P. Alexander	7	12000					
"	14	" Dr. G. Pittmore	8	1000					
"	30	" Pilling and Crane	10	4046					
"	30	" H. C. Hallenbeck	10	5587					
"	8	" North Ward Nat'l Bank	11	11438					
"	22	" " " " "	11	11438					
Aug	15	" Cash	93	6708					
"	12	" Sundries	13	10800					
"	31	" H. C. Hallenbeck	15	5587					
Sept	3	" Cash	97	9075					
"	10	" "	97	7000					
"	2	" "	97	3933					
"	19	" "	101	9150					
"	15	" "	101	6100					
"	23	" "	101	6050					
"	10	" North Ward Nat'l Bank	15	12100					
"	26	" Pilling and Crane	20	1028					
"	30	" H. C. Hallenbeck	20	5587					
Oct	13	" Cash	105	3800					
"	15	" "	105	5850					
"	28	" "	107	3833					
"	2	" "	107	9225					
"	22	" "	109	8775					
"	31	" "	109	8775					
		Carried Forward		19347 83			Carried Forward		8304

Interest A/c

1902					1903				
Oct		From folio 90		9347 83			From folio 90		8304
"	30	To North Ward Nat'l Bank	27	2506 33	Jan	1	By Profit and Loss	44	12613 78
"	30	" A. N. Dyer	27	12000 00					
"	31	" H. C. Hallenbeck	28	5587					
"	31	" Abstract Expense	47	59 17					
Nov	29	" Cash	111	6050					
"	7	" "	113	4792					
"	22	" "	113	8194					
"	22	" "	113	8681					
"	10	" Nancy Aggie Evans	30	91 50					
"	19	" Plummer and Dark	31	13500					
"	19	" H. G. Villard	31	4783 33					
"	20	" J. S. Raindorph	34	2000					
"	29	" Dr. J. Mallory	34	1000					
"	30	" Abstract Expense	49	60000					
"	30	" H. C. Hallenbeck	34	5587					
Dec	10	" Cash	115	5950					
"	19	" "	115	9775					
"	31	" "	119	2975					
"	22	" "	119	10370					
"	24	" "	119	10625					
"	16	" "	121	12963					
"	16	" Clarence Curry	37	12500					
"	17	" A. N. Dyer	38	16000					
"	31	" H. C. Hallenbeck	40	5587					
				13443 82					13443 82
1903					1903				
Jan	6	To Cash	123	1083 37	Jan	6	By Edwin Portland Cement Co	46	1083 37
"	23	" "	123	5083	"	6	" " " " "	46	10000
"	27	" "	125	13303	"	14	" " " " "	49	11900
"	6	" "	125	7867	"	14	" " " " "	49	12600
"	9	" "	125	5850	"	19	" " " " "	49	12800
"	21	" "	125	7800	"	22	" " " " "	50	14067
"	22	" "	125	14067	"	27	" " " " "	50	13304
"	16	" "	123	4833	Feb	3	" " " " "	52	10558
"	10	" Dr. P. Alexander	48	12000	"	9	" " " " "	52	5125
"	31	" H. C. Hallenbeck	50	5587	"	10	" " " " "	53	8250
Feb	14	" Cash	129	5083	"	10	" " " " "	53	6100
"	6	" "	131	2975	"	10	" " " " "	53	9900
"	11	" "	131	4958	"	10	" " " " "	53	10425
"	21	" "	131	3025	"	16	" " " " "	55	10000
"	3	" "	131	10472	Mar	Dec 31	" Cash	132	400
"	3	" "	131	7933	"	Jan 31	" "	132	329
"	18	" "	131	7800		Feb 2	" "	132	2258
"	22	" "	131	5967	"	16	" Edwin Portland Cement Co	64	03931
		Carried Forward		13773 49			Carried Forward		15676 96

Interest Account

1903							1903					
		From Folio 91			13	73	40			From Folio 91		156	71	24
Feb	12	To Sum Rn. A. Upton	54			30	00	Mar	16	By Eclair Portland Cement Co	64		99	17
"	12	" S. A. Upton Guardian	54			66	00	"	16	" " " " " "	64		125	00
"	28	" H. C. Hallenbeck	60			55	87	"	16	" " " " " "	64		125	00
Mar	7	" Cash	135			39	00	"	24	" " " " " "	66		108	33
"	16	" "	135		10	500		Apr	1	" Cash	138		166	
"	24	" "	137			90	28	"	6	" Eclair Portland Cement Co	69		101	67
"	31	" "	137			149	17	"	11	" " " " " "	70		106	28
"	4	" Pilling and Crane	63			35	50	"	14	" " " " " "	70		159	37
"	31	" H. C. Hallenbeck	67			55	87	"	15	" J. C. Conover	70			469
Apr	14	" Cash	139			159	37	"	13	" Eclair Portland Cement Co	71		101	67
"	23	" "	139			117	67	"	17	" " " " " "	71		101	67
"	11	" "	141			87	83	"	18	" " " " " "	71		108	80
"	18	" "	141			90	67	"	21	" " " " " "	71		101	67
"	25	" Plummer & Clark	73		135	500		"	23	" " " " " "	73		117	67
"	30	" H. C. Hallenbeck	73			55	87	May	1	" Cash	142		11	140
May	13	" Cash	143			30	67	"	6	" Eclair Portland Cement Co	75		102	00
"	20	" "	143		127	80		"	6	" " " " " "	75		103	33
"	26	" "	145			40	00	"	7	" " " " " "	76		126	78
"	7	" "	145		126	78		"	13	" " " " " "	76		120	00
"	5	" "	145			53	08	"	20	" " " " " "	77		127	80
"	7	" "	145			51	67	"	21	" " " " " "	80		120	00
"	19	" "	145			70	00	"	26	" " " " " "	81		131	79
"	26	" "	145		131	79		"	28	" " " " " "	81		120	00
"	4	" Haney Peggs Co	75			91	50	June	9	" Cash	150		13	26
"	31	" H. C. Hallenbeck	82			55	87	"	8	" Eclair Portland Cement Co	84		157	69
"	31	" Acct of Expense	61		600	00		"	8	" " " " " "	84		73	33
June	16	" Cash	151			72	08	"	8	" " " " " "	85		132	00
"	6	" "	153			144	50	"	10	" " " " " "	85		145	00
"	9	" "	153		156	80		"	12	" " " " " "	86		86	00
"	12	" "	153			30	00	"	13	" " " " " "	87		285	00
"	28	" "	153			119	83	"	16	" " " " " "	87		142	80
"	3	" "	155			70	58	"	22	" " " " " "	87		121	50
"	17	" "	155			68	25	"	24	" " " " " "	88		133	33
"	30	" H. C. Hallenbeck	88			55	87	"	29	" " " " " "	88		116	25
July	23	" Cash	159		115	93		July	6	" " " " " "	90		122	33
"	16	" "	159		117	57		"	13	" " " " " "	90		117	50
"	8	" "	159			31	00	"	16	" " " " " "	91		117	57
"	3	" Dr. S. Gilmore	90			90	00	"	18	" " " " " "	91		226	67
"	16	" " " "	91			10	00	"	20	" " " " " "	92		111	67
"	31	" H. C. Hallenbeck	94			55	87	"	22	" " " " " "	92		110	00
Aug	31	" " " "	99			55	87	"	23	" " " " " "	92		116	93
								"	30	" " " " " "	94		206	67
		To Folio 125		4	892	91				To Folio 125		4	403	48

General Electric Co. (Incandescent Lamps)

To folio 94				892	500			From Acct Bridges Folio 58				7	825	00
							Jan	5	By Cash	56			25	00
							"	8	" "	56			25	00
							"	20	" "	56			25	00
							"	25	" "	56			25	00
							"	31	" "	56			25	00
							Feb	18	" "	60			25	00
							"	21	" "	60			25	00
							"	28	" "	60			25	00
							"	10	" "	60			25	00
							Mar	14	" "	64			25	00
							"	14	" "	64			25	00
							"	25	" "	64			25	00
							"	28	" "	64			25	00
							Apr	3	" "	70			25	00
							"	18	" "	70			25	00
							"	18	" "	70			25	00
							May	2	" "	74			25	00
							"	16	" "	74			25	00
							June	5	" "	80			25	00
							"	5	" "	80			25	00
							"	5	" "	80			25	00
							"	13	" "	80			25	00
							"	20	" "	80			25	00
							"	20	" "	80			25	00
							"	27	" "	80			25	00
							July	2	" "	86			25	00
							"	16	" "	86			25	00
							"	16	" "	86			25	00
							"	30	" "	86			25	00
							"	30	" "	88			25	00
							Aug	12	" "	92			25	00
							"	15	" "	92			25	00
							"	15	" "	92			25	00
							"	21	" "	92			25	00
							Sept	5	" "	96			25	00
							"	5	" "	96			25	00
							"	12	" "	96			25	00
							"	26	" "	98			25	00
							"	26	" "	98			25	00
							Oct	9	" "	104			25	00
							"	9	" "	104			25	00
							"	29	" "	104			25	00
							"	29	" "	104			25	00
							"	31	" "	104			25	00
				892	500			By Folio 94				8	92	50

General Electric Co. (Fluorescent Lamp)

1903																			
To Folio 95					10	10	00	00	Mar		From folio 93					89	25	00
									"	7	By Cash		110				25	00
									"	14	" "		110				25	00
									"	21	" "		110				25	00
									"	25	" "		110				25	00
									Dec	10	" "		114				25	00
									"	17	" "		114				25	00
									"	29	" "		114				25	00
									"	31	" "		114				25	00
									1903 Jan	9	" "		122				25	00
									"	16	" "		122				25	00
									"	23	" "		122				25	00
									"	29	" "		122				25	00
									Feb	6	" "		128				25	00
									"	20	" "		128				25	00
									"	20	" "		128				25	00
									Mar	6	" "		132				25	00
									"	6	" "		132				25	00
									"	27	" "		132				25	00
									"	27	" "		132				25	00
									Apr	10	" "		138				25	00
									"	10	" "		138				25	00
									"	22	" "		138				25	00
									"	22	" "		138				25	00
									"	23	" "		138				25	00
									May	5	" "		142				25	00
									"	5	" "		142				25	00
									"	22	" "		142				25	00
									"	22	" "		142				25	00
									June	11	" "		150				25	00
									"	11	" "		150				25	00
									"	11	" "		150				25	00
									"	26	" "		150				25	00
									"	26	" "		150				25	00
									July	3	" "		156				25	00
									"	9	" "		156				25	00
									"	17	" "		156				25	00
									"	22	" "		156				25	00
									"	31	" "		156				25	00
									Aug	11	" "		162				25	00
									"	28	" "		162				75	00
									Sept	25	" "		168				100	00
									Oct	14	" "		174				25	00
				10	10	00	00								10	10	00	00

General Electric Co. (Fluorescent Lamp)

1903																			
By New Ledger Folio	26			10	42	50	00				From Folio 94					101	00	00
									Oct	14	By Cash		174				25	00
									"	14	" "		174				25	00
									Nov	24	" "		182				25	00
									"	24	" "		182				25	00
									"	2	" "		182				50	00
									"	7	" "		182				25	00
									"	14	" "		182				25	00
									Dec	4	" "		188				25	00
									"	11	" "		188				25	00
									"	19	" "		188				25	00
									"	30	" "		188				25	00
									"	30	" "		188				25	00
				10	42	50	00								10	42	50	00

Dunderland Iron Ore Company Ltd.

1902							1902					
Apr	30	To E.O.W. Syndicate Ltd.	394	6 5 7 8 6			July	22	By Cash	86	2 7 7 3 7 1	
May	7	" Briquetting Exp.	395	7 3 8 3			Sept	11	" "	96	2 0 1 5 6 6	
"	14	" " "	395	8 6 3 9			"	22	" "	96	4 1 9 7 7	
"	21	" " "	396	1 3 0 4 7			Oct	18	" "	104	1 1 6 1 6 9	
"	28	" " "	396	1 2 4 7 2			Nov	10	" "	110	1 8 6 3 7 8	
June	4	" " "	399	1 0 7 4 4			Dec	17	" "	114	2 0 1 0 4 4	
"	11	" " "	400	1 6 7 2 6								
"	18	" " "	1	1 5 8 4 7								
"	25	" " "	2	2 5 8 7 4								
July	2	" Briquetting "	7	2 9 1 3 8								
	9	" " " "	7	2 1 3 0 0								
"	16	" " "	8	4 5 2 3 9								
"	23	" " "	8	7 1 9 8 9								
"	30	" " "	10	3 3 9 0 0								
Aug	6	" " "	13	3 2 9 6 9								
"	13	" " "	14	3 7 2 4 9								
"	20	" " "	14	3 0 9 6 0								
"	27	" " "	15	2 5 6 0 9								
Sept	3	" " "	18	2 1 1 5 4								
"	10	" " "	18	2 1 7 6 1								
"	17	" " "	18	7 6 4 7 7								
"	24	" " "	20	8 5 6 5 0								
"	30	" Abst of Expense	45	5 0								
Oct	1	" Briquetting Exp.	22	6 3 9 6 0								
"	8	" Sundries	23	3 4 7 8 3								
"	15	" Briquetting Exp.	24	6 0 4 0 0								
"	22	" " "	25	1 5 5 9 2								
"	29	" " "	26	2 3 6 7 6								
"	31	" Abst of Expense	47	1 9 7 1								
Nov	5	" Briquetting Exp.	30	5 1 6 3 5								
"	12	" " "	30	2 8 0 2 1								
"	19	" Sundries	31	1 3 4 9 8								
"	26	" Briquetting Exp.	34	1 7 9 4 2								
"	30	" Abst of Expense	49	2 2 6 3								
Dec	3	" Briquetting Exp.	37	1 8 3 8 5								
"	10	" " "	37	9 9 7 5								
"	17	" " "	38	1 2 2 6 5								
"	24	" " "	39	1 0 6 4 5								
"	31	" " "	39	1 1 0 1 3								
"	31	" Abst of Expenses	51	9 6 4								
1903 Jan	7	" Briquetting Exp.	46	1 5 5 2 2								
"	14	" " "	48	2 5 6 7 2								
"	21	" " "	49	1 3 2 2 4								
"	28	" " "	50	1 3 6 6 9								
		Carried Forward		1 1 1 5 5 0 4 1					Carried Forward		1 1 0 2 4 5 0 5	

Dunderland Iron Ore Co. Ltd.

1903							1903					
		From Folio 98		1 1 5 5 0 4 1					From Folio 98		1 0 2 4 5 0 5	
Feb	4	To Sundries	55	4 3 8 2 3			Apr	28	By Cash	138	3 0 3 8 9 5	
"	11	" Genl Expense	53	5 8 0			June	15	" " "	150	1 5 2 0 12	
"	11	" Sundries	54	3 0 5 8 0			Aug	6	" " "	162	1 5 4 4 5	
"	15	" "	55	3 8 3 1 4			Oct	21	" " "	174	2 2 8 1	
"	25	" "	58	2 4 4 6 2					By New Ledger Folio	140	1 0 2 0 5	
"	28	" Abst of Expense	55	4 1								
Mar	31	" " " "	57	3 3 0								
"	4	" Sundries	63	2 8 9 5 4								
"	11	" "	63	3 8 5 7 4								
"	18	" "	65	6 0 8 9 4								
"	18	" "	65	3 8 7 8 3								
"	25	" "	66	3 1 7 4 1								
Apr	30	" Abst of Expense	59	1 7 3 0								
"	1	" 1405	69	6 8 6 3								
"	8	" 1405	69	2 7 2 0								
"	15	" 1405	70	1 5 6 5								
"	22	" 1405	72	2 7 5 3								
"	29	" 1405	72	3 6 6 1								
May	6	" 1405	75	3 5 2 9								
"	13	" 1405	76	6 7 4 3								
"	20	" 1405	77	5 8 4 7								
"	21	" Sundries	78	1 4 1 3								
"	31	" 1405	81	5 0 9								
June	18	" 1405	91	2 2 0 0								
"	28	" Genl Expense	92	5 6 0								
				1 5 0 8 3 4 3							1 5 0 8 3 4 3	

120.56
28.5
106.85

Edison Ore Milling Syndicate, Ltd

1902					1902				
		From Old Ledger Folio 221		32871 71	Mar	1	By Cash	64	2925 00
Jan	14	To Sundries	369	1844 72	Apr	30	" Dunderland Iron Ore Co.	394	657 86
"	25	" "	370	603 10	May	2	" Cash	74	292 50
"	29	" "	373	1387 21	July	12	" "	92	1 51
Feb	8	" "	375	574 13	Sept	5	" "	96	4443 85
"	12	" Briquetting Exps	376	316 60	1903 May	23	" "	142	116 81
"	26	" Sundries	378	551 16	"	21	" Abst. of Expense	601	168
"	19	" Briquetting Exps	377	60 80					
Mar	5	" Sundries	383	458 98					
"	8	" Wm Simpkin	383	130 00					
"	12	" Sundries	383	135 98					
"	19	" Briquetting Exps	383	385 65					
"	26	" " "	384	274 93					
"	19	" London Ore Milling	386	449 99					
Apr	2	" Briquetting Exps	388	352 14					
"	9	" Sundries	389	248 46					
"	16	" "	390	355 19					
"	23	" "	390	162 25					
"	30	" "	391	352 89					
May	7	" Briquetting Exps	395	1 00					
"	7	" L. O. M.	395	4 56					
"	14	" Briquetting Exps	395	3 92					
"	21	" " "	396	1 59					
June	4	" " "	399	6 92					
"	11	" L. O. M.	400	20 88					
"	11	" Briquetting Exps	400	84 65					
"	15	" " "	1	70 73					
"	18	" L. O. M.	1	20					
July	2	" # 1290	7	1 51					
"	9	" L. O. M.	7	2 24					
"	23	" # 1290	8	1 68					
"	29	" Genl Expense	9	9 00					
Aug	13	" L. O. M.	14	2 24					
"	17	" " "	18	1 96					
Oct	1	" Genl Expense	22	4 05					
1903 Jan	14	" London Ore Milling	48	14 07					
Feb	4	" " " "	52	18 41					
Mar	4	" " " "	63	1 00					
				33107 71					33107 71

Briquetting Experiments

1902							1902					
							Nos. 1183 and 1198 - 1281					
Apr	30	To Sundries	393	44	71	00	Feb	8	By E. & M. Sundries Acct	375	54	03 9
Aug	31	" "	17	48	94	53	"	12	" " " " " "	376	31	6 60
"	31	" 1198	17		70	73	"	19	" " " " " "	377	60	8 01
Dec	31	" 1281	43	54	74	64	"	26	" " " " " "	378	55	0 52
							Mar	5	" " " " " "	383	23	7 96
							"	12	" " " " " "	383	18	5 52
							"	19	" " " " " "	383	38	5 65
							"	26	" " " " " "	384	27	4 93
							Apr	2	" " " " " "	388	35	2 14
							"	9	" " " " " "	389	23	5 76
							"	16	" " " " " "	390	35	5 19
							"	23	" " " " " "	390	16	2 25
							"	30	" " " " " "	391	30	7 66
							May	7	" Sundries	395		7 48 3
							"	14	" "	395		9 03 1
							"	21	" "	396	10	3 20 6
							"	28	" Dundurland Iron Ore Co	396	12	4 72
							June	4	" Sundries	399	11	4 36
							"	11	" "	400	25	1 91
							"	18	" "	1	22	9 20
							"	25	" Dundurland Iron Ore Co	2	25	8 74
							July	2	" " " " " "	7	29	1 38
							"	9	" " " " " "	7	21	3 00
							"	16	" " " " " "	8	45	2 39
							"	23	" " " " " "	8	71	9 89
							"	30	" " " " " "	10	33	9 00
							Aug	6	" " " " " "	13	32	9 69
							"	13	" " " " " "	14	37	2 49
							"	20	" " " " " "	14	30	9 60
							"	27	" " " " " "	15	25	6 09
							Sept	3	" " " " " "	18	21	1 54
							"	10	" " " " " "	18	21	7 61
							"	17	" " " " " "	18	76	4 77
							"	24	" " " " " "	20	85	6 50
							Oct	1	" " " " " "	22	63	9 60
							"	8	" " " " " "	23	34	4 08
							"	15	" " " " " "	24	60	4 00
							"	22	" " " " " "	25	15	5 92
							"	29	" " " " " "	26	23	6 76
							Nov	5	" " " " " "	30	51	6 35
							"	12	" " " " " "	30	28	0 21
							"	19	" " " " " "	31	13	0 25
							"	26	" " " " " "	34	17	9 42
		Carried Forward		1419	10	90			Carried Forward		1417	6 25

Briquetting Experiments

1907

1905		Bal. Forward			14	9	10	90			Bal. Forward			14	16	1	28
Jan	31	To Genl Expenses	51			13	1	61	Dec	3	By Dunderland Iron Ore Co	37			18	3	85
"	31	" Abst of "	53			6	7	9	09	"	10	" " " " "	37			9	9	75
Feb	28	" " " "	55			5	0	2	88	"	17	" " " " "	38			12	2	65
"	28	" Genl "	61			17	5	65		"	24	" " " " "	39			10	6	45
Mar	31	" Abst of "	57		12	3	6	71		"	31	" " " " "	39			11	0	13
"	31	" Genral Expenses	67			17	3	73		1903 Jan	7	" " " " "	46			15	5	22
Apr	30	" Abst of "	59			26	0	78		"	14	" " " " "	48			25	6	75
May	31	" " " "	61			32	9	82		"	21	" " " " "	49			13	2	24
June	30	" " " "	63				6	38		"	28	" " " " "	50			13	6	69
Aug	31	" " " "	67			14	0	41		Feb	4	" " " " "	52			36	1	48
Sept	30	" " " "	69			28	8	00		"	11	" " " " "	54			16	2	97
Dec	31	" Genl Expenses	173			25	2	40		"	18	" " " " "	55			23	2	58
										"	28	" " " " "	58			11	8	93
										Mar	31	" Abst of Expenses	56			18	0	0
										"	4	" Dunderland Iron Ore Co	62			16	7	32
										"	11	" " " " "	63			21	0	29
										"	18	" " " " "	65			60	8	94
										"	18	" " " " "	65			25	4	30
										May	21	" " " " "						1	43
										1907	77	By New Ledger Folio	343			1	3	60	77
					18	9	6	1	99						18	9	6	1	99

Frank L. Hyer

1903									1903								
Aug	25	To Cash Aug 1	165		29	16	6		Aug	31	By Abst of Expense 1	66			58	3	32
Sept	2	" " Aug 1	169		29	16	6		Sept	30	" " " " 2	68			58	3	32
"	8	" "	169		10	0	0	0	Oct	31	" " " "	70			58	3	32
"	19	" " Sept 2	170		29	16	6		Nov	30	" " " "	72			58	3	32
"	30	" " Sept 2	171		29	16	6		"	13	" Cash	152			1	5	25
Oct	15	" "	179		29	16	6		Dec	31	" Abst of Expense	74			58	3	32
Nov	14	" "	185		59	8	5	7									
Dec	31	" "	189		29	16	6										
"	2	" "	189		29	16	6										
"	16	" "	191		29	16	6										
					303	15	5								303	1	05

Western Union Telegraph Company Phonoplex

1902								1902							
Apr	4	To Royalty	Jacksonville	388		14	25	Apr	11	By Cash	Ind.	70		37	50
"	4	" "	San Francisco	388		41	12	"	21	" "	St. Lo.	70		37	50
"	4	" "	Indianapolis	388		37	50	"	25	" "	S.F.	70		41	12
"	4	" "	Chicago	388		37	50	May	2	" "	Chicago	74		37	50
"	4	" "	St. Louis	388		37	50	June	20	" "	Jacksonville	80		14	25
July	1	" "	" "	6		21	13	July	30	" "	St. Louis	88		21	13
"	1	" "	San Francisco	6		54	64	Aug	21	" "	San F.	92		54	64
"	1	" "	Chicago	6		37	50	"	12	" "	Chicago	92		37	50
"	1	" "	Jacksonville	6		7	91	Sept	5	" "		96		7	91
						289	05							289	05
1903 Feb	21	To Cash		139		37	50	1903 Jan	1	Western Union Tel. Co.	S.F.	45		37	50
Jan	1	To Royalty	Chicago	45		37	50	Mar	27	By Cash	Chicago	132		37	50
"	1	" "	St. Louis	45		19	50	"	27	" "	St. Lo.	132		19	50
						94	50							94	50

Mining Exploration Company of New Jersey

1902									1902								
July	16	By J. B. Miller	8	✓	3	3 9 8	8 1		Aug	21	By Cash	94		3 3 9	8 8 1	✓
"	31	To Abst of Expense	42	✓		2 1	1		"	21	" Stock	15		4 0 0	0 0 0	✓
Aug	12	" Cash	93	✓		4 0 0	0 0		Nov	6	" Cash	110		1 2 6	9 2 3	✓
"	31	" Abst of Expense	43	✓		1 2 8	2 0		Dec	31	" Mining Exploration Co. Stock	41	2 4	9 0 0	0 0 0	✓
Sept	30	" " "	45	✓		7 4	5		"	31	" Mining Exp. Co. Stock	41		1 0 0	0 0 0	✓
Oct	18	" Sundries	25	✓	1	0 2 2	6			31	" " " "	42		6 0 0	0 0 0	✓
"	30	" "	26	✓		1 0 9	4 1		1903 May	25	" Stock	50		4 0 0	0 0	✓
"	31	" Abst of Expense	47			1 4	8 0		"	25	" "	51		6 0 0	0 0 0	✓
Nov	30	" " " "	49			2 7	0 2		"	21	" 1311	82			2 3 8	
"	26	" # 1311	53			1 3 1	3 2				By New Ledger Folio	28	8	1 4 9	8 8	
Dec	31	" Mining Exp. Co. Account	41	✓	2 5 0	0 0 0	0 0									
"	31	" " " " "	42	✓	6 0	0 0 0	0									
"	31	" Abst of Expense	51			1 7	3 2									
1903 Jan	8	" 1311	46			1 3 1	6 5									
"	31	" Abst of "	53	✓		3 7	0 3									
Feb	19	" Sundries	56			3 1 9	0 4	✓								
"	28	" "	53			8 0	6 0	✓								
"	28	" Abst of Expense	55	✓		2 3	2 6	✓								
Mar	31	" " " "	57	✓		1	1 3	✓								
"	19	" Sundries	65			1 8	3 5	5 ✓								
Apr	30	" Abst of Expense	59	✓			9	8 ✓								
May	22	" Cash	113	✓		4 0	0 0	0 ✓								
"	21	" Sundries	80			1 7	3 5									
"	28	" Mining Exp. Co. Account	81	✓	6 0	0 0	0 0	✓								
"	31	" Abst of Expense	61	✓		4 0	6 7	✓								
June	30	" " " "	69	✓		2	6 7	✓								
July	31	" " " "	65	✓		2	1 5	✓								
"	31	" # 1311	93			3 0	8 3	✓								
"	31	" Sundries	94		3 8	2 0	9 9	✓								
Aug	31	" # 1481	99			7	7 8	✓								
"	31	" Abst of Expense	27	✓		1 2	2 0	✓								
Oct	31	" " " "	71	✓			3 0	✓								
Nov	30	" " " "	73	✓		2 7 1	5 0	✓								
Dec	31	" " " "	76	✓	1 8	6 4	6 9	✓								
"	31	" Sundries	127		1 1 1	3 1	3	✓								
					2 7 5	6 2 0	3 0						2 7 5	6 2 0	3 0	

New Jersey Patent Company 1903

1903																									
May	19	To Patent A/c	83			5	0	0	0	0	0		July	17	By Cash	156			5	8	0	0	0	0	
June	27	" " "	89		150	0	0	0	0	0	0		"	18	" "	156			10	0	0	0	0	0	
Nov	30	" Abst. of Expense	79						4	5	0		"	22	" "	156			5	0	0	0	0	0	
Dec	29	" Sundries	121			6	2	0	4	4	5		"	30	" "	156			10	0	0	0	0	0	
"	31	" 1418	136			1	0	8	8	2	6		Aug	15	" "	162			7	5	0	0	0	0	
													"	24	" "	162			8	5	0	0	0	0	
													"	31	" "	162			10	0	0	0	0	0	
													Sept.	14	" "	168			10	0	0	0	0	0	
													"	30	" "	168			10	0	0	0	0	0	
													Oct	2	" "	174			6	0	0	0	0	0	
													"	15	" "	174			11	0	0	0	0	0	
													"	16	" "	174			3	0	0	0	0	0	
													"	22	" "	174			11	8	0	0	0	0	
													"	31	" "	174			10	0	0	0	0	0	
													"	2	" "	174			5	0	0	0	0	0	
													Nov	24	" "	182			5	0	0	0	0	0	
													"	7	" "	182			5	0	0	0	0	0	
													"	14	" "	182			5	0	0	0	0	0	
													Dec	14	" "	188			5	5	7	0	0	0	
													"	16	" "	188			10	0	0	0	0	0	
													"	16	" "	188			3	0	0	0	0	0	
													"	23	" "	186			2	0	0	0	0	0	
													"	24	" "	188			3	0	0	0	0	0	
													"	23	" "	188			21	0	0	0	0	0	
															By New Ledger Folio	30	1	3	4	8	0	2	9	7	21
			15	1	2	2	9	7	2	1							15	1	2	2	9	7	2	1	

Notes Receivable

1903					1903				
		Brot Forward from folio	62	478999.19			Brot Forward from folio	62	86638.18
Mar	16	To Edison Portland Cement Co	64	5000.00	Apr	14	By Cash	138	7650.00
"	18	" Edison Storage Battery Co	64	7500.00	"	23	" "	138	5559.00
"	24	" Edison Portland Cement Co	66	5200.00	"	11	" "	138	5100.00
"	27	" N. J. and Pa Conc. Wks	67	2500.00	"	18	" "	138	5100.00
Apr	6	" Edison Portland Cement Co	69	5000.00	May	13	" "	142	2000.00
"	11	" " " "	70	5100.00	"	20	" "	142	5990.00
"	14	" " " "	70	7650.00	"	7	" "	142	5990.00
"	13	" " " "	71	5101.67	"	5	" "	142	3500.00
"	17	" " " "	71	5101.67	"	7	" "	142	2500.00
"	18	" " " "	71	5100.00	"	19	" "	142	3500.00
"	21	" " " "	71	5101.67	"	26	" "	142	5990.00
"	23	" " " "	72	5559.00	"	26	" "	142	2000.00
May	4	" N. J. and Pa Conc. Wks	75	3500.00	"	6	" Edison Portland Cement Co	75	5100.00
"	6	" Edison Portland Cement Co	75	5202.00	"	13	" " " "	76	6000.00
"	6	" " " "	76	5103.33	"	21	" " " "	80	6000.00
"	7	" " " "	76	5990.00	"	28	" " " "	81	6000.00
"	13	" " " "	77	6120.00	"	20	" Eugene H. Lewis	78	6000.00
"	20	" " " "	77	5990.00	June	16	" Cash	150	2500.00
"	21	" " " "	80	6120.00	"	6	" "	150	1000.00
"	26	" " " "	81	5990.00	"	9	" "	150	5375.72
"	28	" " " "	81	6120.00	"	12	" "	150	2000.00
"	7	" N. J. and Pa Conc. Wks	76	2500.00	"	23	" "	150	1000.00
"	13	" " " "	77	2000.00	"	3	" "	150	3500.00
"	19	" " " "	77	3500.00	"	17	" "	150	3500.00
"	23	" " " "	81	2000.00	"	8	" Edison Portland Cement Co	85	4500.00
"	20	" Marconi Wr. Tely Co of America	78	30000.00	"	12	" " " "	86	3000.00
June	1	" N. J. and Pa Conc. Wks	84	1000.00	"	16	" " " "	87	5100.00
"	2	" " " "	84	3500.00	"	22	" " " "	87	4500.00
"	8	" Edison Portl Cement Co	84	5375.72	"	29	" " " "	88	4500.00
"	8	" " " "	84	2500.00	July	23	" Cash	156	5310.07
"	8	" Edison Portland Cement Co	85	4632.00	"	16	" "	156	5111.67
"	10	" N. J. and Pa Conc. Wks	85	2000.00	"	8	" "	156	1500.00
"	10	" Edison Portland Cement Co	85	5145.00	"	15	" "	156	7500.00
"	10	" N. J. and Pa Conc. Wks	85	3500.00	"	6	" Edison Portland Cement Co	90	5000.00
"	12	" Edison Portland Cement Co	86	3086.00	"	13	" " " "	90	5000.00
"	13	" " " "	87	10285.00	"	20	" " " "	91	5000.00
"	16	" " " "	87	5242.80	Aug	6	" " " "	96	5000.00
"	20	" N. J. and Pa Conc. Wks	87	1000.00	"	13	" " " "	97	5101.67
"	22	" Edison Portland Cement Co	88	4621.50	"	17	" " " "	97	5101.67
"	24	" " " "	88	5133.33	"	21	" " " "	98	5101.67
"	29	" " " "	88	4616.25	"	14	" Cash	162	1500.00
July	6	" " " "	90	5123.33	"	20	" "	162	5184.15
		Carried Forward		699809.46			Carried Forward		272503.80

Notes Receivable

1903							1903					
July		From Folio 119		499	8 09	40		From Folio 119		27	25 03	30
"	7	" Jos. J. Grid Pa Conc Bdge	90	1	50 00	00	Aug 8	By Cash	162	5	19 3	50
"	13	" Edison Portland Cement Co	91	5	11 7	50	" 14	" "	162	7	78 5	15
"	16	" " " " "	91	5	11 1	67	" 25	" "	162	5	64 7	02
"	15	" Edison Storage Battery Co	91	7	50 0	00	Sept 4	" "	168		50 0	00
"	18	" Edison Portland Cement Co	91	10	22 6	67	" 11	" "	168	1	50 0	00
"	20	" " " " "	92	5	11 1	67	" 25	" "	168	1	50 0	00
"	22	" " " " "	92	5	11 0	00	" 28	" "	168	6	11 1	80
"	23	" " " " "	92	5	31 0	07	" 8	" "	168	6	11 1	80
"	30	" " " " "	94	10	20 6	67	" 22	" "	168	6	11 1	80
Aug	6	" " " " "	96	5	09 7	50	" 7	" Edison Portland Cement Co	101	5	20 2	00
"	6	" Philadelphia Supply Co	96	1	5 4	00	" 7	" " " " "	101	5	10 3	33
"	4	" Jos. J. Grid Pa Conc Bdge	96	1	5 0	00	" 14	" " " " "	102	6	12 0	00
"	8	" Edison Portland Cement Co	97	5	19 3	50	" 21	" " " " "	102	6	12 0	00
"	13	" " " " "	97	5	19 5	20	" 28	" " " " "	104	6	12 0	00
"	14	" " " " "	97	7	78 5	15	Oct 21	" Cash	174		50 0	00
"	17	" " " " "	97	5	19 1	80	Nov 17	" "	182	7	50 0	00
"	18	" " " " "	98	7	63 5	00	" 27	" "	182	20	21 7	50
"	20	" " " " "	98	5	18 4	15	" 27	" "	182	16	44 0	00
"	21	" " " " "	98	5	18 8	40	Dec 11	" "	188		50 0	00
"	25	" " " " "	99	5	64 7	02	" 2	" "	188	1	54 0	33
"	25	" " " " "	99	5	08 2	50	" 5	" "	188		10 0	00
Sept	1	" " " " "	101	10	15 5	00	" 21	" "	188	2	10 0	00
"	7	" " " " "	101	5	27 5	70	" 1	" Edison Portland Cement Co	118	22	24 0	23
"	7	" " " " "	101	5	17 5	63						
"	8	" " " " "	101	6	11 1	80						
"	2	" Jos. J. Grid Pa Conc Bdge	102		5 0	00						
"	10	" " " " "	102	1	5 0	00						
"	14	" Edison Portland Cement Co	102	6	19 9	56						
"	15	" " " " "	102	10	13 0	00						
"	21	" " " " "	102	6	19 2	42						
"	22	" " " " "	102	6	11 1	80						
"	23	" Jos. J. Grid Pa Conc Bdge	103	1	5 0	00						
"	23	" Edison Portland Cement Co	103	5	05 8	33						
"	28	" " " " "	104	6	18 5	28						
"	28	" " " " "	104	6	11 1	80						
Oct	1	" " " " "	107	10	10 5	00						
"	16	" " " " "	107	10	5 8	25						
"	20	" Jos. J. Grid Pa C Bdge	107		5 0	00						
"	26	" Edison Portland Cement Co	107	4	0 2	00						
Nov	2	" " " " "	112	10	5 5	60						
"	9	" " " " "	113	5	0 2	00						
"	16	" " " " "	113	7	5 2	25						
"	17	" Edison Storage Battery Co	113	7	5 0	00						
		Carried Forward		9 4 7	2 6 0	08		Carried Forward		6 2 1	8 6 0	74

Notes Receivable

1903											
Nov		From Folio 120		9 4 7	2 6 0	08		From Folio 120		6 2 1	8 6 0	74
"	18	" Edison Portland Cement Co	113	5	0 1 1	67		By New Ledger Folio	34	6 2 3	8 8	85
"	27	" " " " "	114	16	4 0 0	00						
"	27	" " " " "	114	21	7 5 0	00						
Dec	1	" " " " "	118	23	6 2 3	77		By Sundry Items	2			
"	5	" Jos. J. Grid Pa Conc Bdge	118		10 0	00						
"	11	" Edison Portland Cement Co	118		5 2 0	00						
"	17	" " " " "	119	10	2 8 8	07						
"	18	" " " " "	119		2 1 0	00						
				124	5 2 4	59				12	45 2	49 59

Interest Account

1903					1903				
		From Folio	92	18 29 81			From folio 92		64 03 48
Aug	14	To Cash	163	28 00	Aug	6	By Edwin Portland Account J.	96	97 50
"	20	" "	163	89 00	"	6	" Phillipsburg Prop J.	96	9 29
"	8	" "	165	82 94	"	6	" Edwin Portland Account J.	97	99 54
"	14	" "	165	117 86	"	13	" " " " "	97	93 50
"	25	" "	165	7 686	"	14	" " " " "	97	141 43
Sept	30	" Abst of Expense	694	6 737	"	17	" " " " "	97	90 13
"	4	" Cash	169	10 17	"	15	" " " " "	97	13 500
"	11	" "	169	30 50	"	20	" " " " "	98	89 00
"	25	" "	171	30 50	"	21	" " " " "	98	86 73
"	28	" "	171	125 30	"	25	" " " " "	99	92 23
"	8	" "	171	127 33	"	25	" " " " "	99	82 50
"	8	" "	171	127 33	"	11	" Cash	162	18 68
"	8	" "			Sept	1	" Edwin Portland Account J.	101	15 500
"	30	" H.C. Hallenbeck	105	55 87	"	7	" " " " "	101	73 70
Oct	26	" Plummer + Dark	107	135 00	"	7	" " " " "	101	72 30
"	31	" H.C. Hallenbeck	110	55 87	"	8	" " " " "	101	127 33
"	21	" Cash	181	10 42	"	14	" " " " "	102	79 56
Nov	27	" "	183	368 54	"	15	" " " " "	102	130 00
"	27	" "	185	511 14	"	21	" " " " "	102	72 42
"	30	" Abst of Expense	734	600 00	"	22	" " " " "	103	127 33
"	3	" Dr. E. Wilmore	112	30 00	"	23	" " " " "	103	58 33
"	9	" Dr. E. Wilmore	112	20 00	"	28	" " " " "	104	65 28
"	30	" H.C. Hallenbeck	115	55 87	"	28	" " " " "	104	127 33
Dec	11	" Cash	189	149 03	Oct	1	" " " " "	107	105 00
"	5	" "	191	20 33	"	16	" " " " "	107	82 25
"	21	" "	191	41 65	"	26	" " " " "	107	24 00
"	31	" H.C. Hallenbeck	122	55 87	"	12	" Cash	174	8 71
"	31	" Profit + Loss	130	970 540	Nov	2	" Edwin Portland Account J.	112	56 00
					"	9	" " " " "	112	20 00
					"	16	" " " " "	113	21 25
					"	18	" " " " "	113	11 67
					"	27	" " " " "	114	511 14
					"	27	" " " " "	114	677 87
					Dec	1	" " " " "	118	699 756
					"	11	" " " " "	118	162 07
					"	17	" " " " "	119	288 07
					"	18	" " " " "	119	42 79
				17 558 86					17 558 86

Edison Portland Cement Company

1903			Folio	Amount	1903			Folio	Amount
		From folio 36		467718 84			From folio 36		448914 29
Nov	21	To Cash	183	5000 00	Nov	2	By Notes Receivable	112	10556 00
"	27	" "	183	18625 67	"	9	" " "	113	5020 00
"	27	" "	183	5000 00	"	16	" " "	113	7521 25
"	7	" "	185	5000 00	"	18	" " "	113	5011 67
"	14	" "	185	7500 00	"	27	" " "	114	16400 00
"	17	" "	185	5000 00	"	27	" " "	114	21750 00
"	27	" "	185	15869 94	Dec	1	" Notes Receivable	118	236239 77
"	27	" "	187	2503 31	"	11	" " "	118	5200 00
"	30	" Abst of Expense	73 ✓	24 04 ✓	"	17	" " "	119	10288 07
"	2	" Interest	112	56 00	"	18	" " "	119	2100 00
"	9	" "	112	20 00			By New Ledger Folio	38	8658 17
"	16	" "	113	21 25					
"	18	" "	113	11 67					
"	27	" "	114	511 14					
"	27	" "	114	677 87					
"	30	" Genl Expense	116	7 23 ✓					
Dec	16	" Cash	189	100000 00					
"	18	" "	191	2057 30					
"	1	" Sundries	118	231239 77					
"	11	" Interest	118	162 07					
"	17	" "	119	288 07					
"	18	" "	119	42 70					
"	22	" 1511	119	8 87 ✓					
"	29	" Sundries	120	90 64 ✓					
"	31	" Abst of Expense	75 ✓	40 38 ✓					
"	31	" Genl "	125	17 66 ✓					
"	31	" Sundries	126	163 30 ✓					
"	31	" Genl "	127	1 50 ✓					
				777659 22					777659 22

Sixth Account

1903									1903									
			From folio 61		12	11	11	13	89				Forwarded folio 61			24	17	60	00
Nov	30		To Abst of Expense	73			25	00		Dec	31		By Profit and Loss		129	12	43	23	23
Dec	14	"	" Cash	189			50	00											
"	19	"	"	189			91	67											
"	21	"	"	189			66	67											
"	15	"	"	191		10	00	00											
"	31	"	"	191		10	00	00											
"	29	"	"	193			10	00											
"	31	"	Abst of Expense	75			50	00											
					12	67	97	23							12	67	97	23	

Machinery and Tools

1903									
		From Folio 314		58487.43			By New Ledger Folio	439	58590.82
Nov	30	To Abt of Expense	73 ✓	17.94					
Dec	31	" " " "	75 ✓	85.45					
				58590.82					58590.82

1338

1902					1902				
Sept	30	To Abt of Expense	45	.18	Oct	30	By Edison Storage Battery Co	26	.18
Oct	31	" Genl "	28	18.14	Nov	26	" " " " "	32	54.67
"	31	" Abt of "	47	36.53					
				54.85					54.85

1902 — # 1325

Sept.	30	To Acct of Expense	45			2	40	Oct.	30	By Cash Ohio Oil	26			3	60
	30	" Gen'l "	21			1	20	Mar.	26	" " "	32		10	2	78
Oct.	31	" " "	28			3	4	25							
"	31	" Acct of "	47			6	8	53							
						10	6	38					10	6	38

1902 — # 1324

Sept.	30	To Acct of Expense	45			15	82	Dec.	31	By Profit and Loss	139			15	82

1323

1902																	
Sept	30	To Abst of Expense	45			35	05		By new Ledger Folio	344		1	7	5	8	43
Oct	31	" " " "	47			39	40									
Nov	30	" " " "	49			50	64									
Dec	31	" " " "	51			41	52									
1903 Jan	31	" " " "	53			41	00									
Feb	28	" " " "	55			54	66									
Mar	31	" " " "	57			140	37									
Apr	30	" " " "	59			148	50									
May	31	" " " "	61			126	48									
June	30	" " " "	63			114	02									
July	31	" " " "	65			128	87									
Aug	31	" " " "	67			120	81									
Sept	30	" " " "	69			112	21									
Oct	31	" " " "	71			29	92									
Dec	31	" Genl "	123			574	95									
					1	758	43				1	7	5	8	43	

1322

1902																	
Sept	30	To Abst of Expense	45		1	146	38		Oct	15	Standard Cotch Corporation	24		1	2	9	8	93
"	30	" Genl "	21			152	55		"	15	" " " "	24			6	2	3	60
Oct	31	" " "	28			288	51		"	22	" " " "	25			2	3	6	25
"	31	" Abst of "	47			978	49		"	29	" " " "	26			3	5	2	73
Nov	30	" Genl "	35			236	24		Nov	5	" " " "	30			1	8	8	65
"	30	" Abst of "	49			736	42		"	12	" " " "	30			2	2	6	33
Dec	31	" " "	51			538	34		"	19	" " " "	31			3	0	1	30
"	31	" Genl "	42			199	54		"	26	" " " "	33			2	1	4	50
1903 Jan	31	" " "	51			100	60		Dec	3	" " " "	37			1	5	8	51
"	31	" Abst of "	53		2	161	11		"	10	" " " "	37			1	4	5	37
Feb	28	" " "	55			56	24		"	17	" " " "	38			1	7	1	39
"	28	" Genl "	61			23	96		"	24	" " " "	39			1	1	9	55
Mar	31	" Abst of "	57			110	9		"	31	" " " "	39			1	7	5	42
"	31	" Genl "	68			46	3		1903 Jan	7	" " " "	46			9	6	2	22
Apr	30	" Abst of "	59			110	10		"	14	" " " "	48			9	7	7	5
"	30	" Genl "	73			55	55		"	21	" " " "	49			8	7	1	3
									"	28	" " " "	50			7	6	9	7
									"	31	" Abst of Expense	55	1		1	3	5	0
									Feb	4	" Standard Cotch Corporation	54			3	8	0	7
									"	11	" " " "	54			1	7	2	4
									"	18	" " " "	56				5	8	6
									"	28	" " " "	58				6	8	3
									Mar	4	" " " "	63				6	7	2
									"	11	" " " "	63					9	5
									"	18	" " " "	65				2	4	8
									"	25	" " " "	66				6	2	6
									Apr	1	" " " "	69				1	7	2	4
					4	70	5	75						4	7	0	5	75

1902 — #1321

Sept	30	To Acct of Expense	45		189	44	Nov	26	By E.P.C.Co	33		67	5	00
Oct	31	" " " "	47		120	36	1903 Jan	8	" " " " "	48		13	5	00
Nov	30	" " " "	49		62	91								
"	30	" Genl Expense	55		34	11								
"	30	" " "	55		46	61								
"	30	" " "	55		28	37								
Dec	31	" Profit and Loss	130		32	8	20							
					810	0	0					81	0	00

1902 — #1320

Aug	31	To Acct of Expense	43		4	55	Oct	18	By Mining Exploration Co	25		6	83		
"	31	" Genl "	16		2	28									
					6	83						6	83		

1902 — # 1319

Aug.	31	To Acct of Expense	43			8	33	Oct.	13	By Edison Storage Battery Co	23			12	50
"	31	" Gen'l "	16			4	17	"	30	" " " " "	26			60	63
Sept.	30	" Acct of "	45			40	46								
"	30	" Gen'l "	21			20	17								
						73	13							73	13

1902 — # 1318

Aug.	31	To Acct of Expense	43			17	09	Oct.	13	By Mrs. Thos A. Edison	24			17	09
Sept.	30	" " " "	45			69	26	"	30	" " " " "	27			69	26
						86	35							86	35

1902 — #1317

1902																	
Aug	31	To Abst of Expense	43			40	89	Oct	13	By Edwin Storage Battery Co	23				61	07
"	31	" Genl "	16			20	18	"	30	" " " " "	26				38	52
Sept	30	" Abst of "	45			25	68									
"	30	" Genl "	21			12	84									
						99	59								99	59

1902 — #1316

1902																	
Aug	31	To Abst of Expense	43			40	81	Oct	13	By Edwin Storage Battery Co	23				56	69
"	31	" Genl Expense	16			15	88	"	30	" " " " "	26				82	82
Sept	30	" Abst of Expense	45			57	97	Nov	26	" " " " "	35				106	73
"	30	" Genl " "	21			24	85	1903 Jan	8	" " " " "	47				19	08
Oct	31	" " "	28			35	58	Feb	19	" " " " "	57				4	06
"	31	" Abst of "	47			7	15									
Nov	30	" Genl "	35			6	02									
"	30	" Abst of "	49			12	06									
Dec	31	" " "	51			4	06									
						268	38								268	38

1903 # 1315

1903					1903				
Aug	31	To Abst of Expense	43	65	Jan	1	By Gen'l Expense	44	65

1903 # 1314

1903					1903				
Aug	31	To Abst of Expense	43	8 61	Oct	13	By Cash on Portland Cement Co	24	12 90
"	31	" Gen'l "	16	4 29					
				12 90					12 90

1902 #1313

Aug	31	To Abst of Expense	43			9	42		By New Ledger Folio	341			13	79
Dec 1903	31	" Gen'l "	128			4	37							
						13	79						13	79

1902 #1312

Aug	31	To Abst of Expense	43			7	38	5	Oct	13	By Edwin Mfg Co	23			109	55
"	31	" Gen'l "	16			3	57	0	"	30	" " " "	27			186	11
Sept	30	" Abst of "	45			12	49	2	Nov	26	" " " "	88			30	99
"	30	" Gen'l "	21			6	19									
Oct	31	" " "	28				6	95								
"	31	" Abst of "	47			2	46	4								
						32	66	5							326	65

1902 # 1311

Aug	31	To Abst of Expense	43		28	17	Oct	18	By Mining Exploration Co	25			41	91
"	31	" Genl Expense	16		13	74	"	30	" " " "	26			108	66
Sept	30	" Abst of "	45		15	23	Nov	26	" " " "	33			131	32
"	30	" Genl "	21		12	63	1903 Jan	8	" " " "	46			131	65
Oct	31	" " "	28		40	49	Feb	19	" " " "	56			140	49
"	31	" Abst of "	47		90	83	"	28	" " " "	58			3	90
Nov	30	" Genl "	35		35	30	Mar	31	" Abst of Expense	56 ✓			2	38
"	30	" Abst of "	49		96	35	May	21	" Mining Exp Co of N J	80				
Dec	31	" " " "	54		101	60	July	31	" " " " "	93			30	83
"	31	" Genl "	42		38	89								
1903 Jan	31	" " "	51		1	30								
"	31	" Abst of "	53 ✓		2	60								
May	21	" Mining Exp Co	82		2	38								
"	31	" Abst of Expense	61 ✓		20	55								
"	31	" Genl Expense	82		10	28								
					591	14							597	14

1902 # 1310

Aug	31	To Abst of Expense	43		39	44	By New Ledger Folio	333			147	67
Sept	30	" " " "	45		28	8						
Oct	31	" " " "	47		92	2						
Nov	30	" " " "	49		2	5						
Dec	31	" " " "	51		9	69						
1903 Apr	30	" " " "	59 ✓		39	56						
May	31	" " " "	61 ✓		1	50						
July	30	" " " "	63 ✓		1	25						
Dec	31	" Genl "	123		43	88						
					147	67					147	67

1902 # 1309

1902								1902							
Aug	31	To Abst of Expense	43			10	56	Oct	13	By Echarin Storage Battery Co	23			11	62
"	31	" Gen'l "	16				106	"	30	" " " "	27			177	09
Sept	30	" Abst of "	45			113	57	Nov	26	" " " " "	32			190	83
"	30	" Gen'l "	21			58	52	1903 Jan	8	" " " " "	47			155	37
Oct	31	" " "	28			63	20	Feb	19	" " " " "	57			184	23
"	31	" Abst of "	47			127	63	"	28	" " " " "	59			143	53
Nov	30	" Gen'l "	35			49	61	Mar	19	" " " " "	66			241	60
"	30	" Abst of "	49			105	76	May	21	" " " " "	79			173	17
Dec	31	" " " "	51			126	22	June	11	" " " " "	86			195	75
"	31	" Gen'l "	43			58	01	July	28	" " " " "	93			154	67
1903 Jan	31	" " " "	51			147	70	"	28	" " " " "	93			168	47
"	31	" Abst of "	53			95	83	Sept	23	" " " " "	104			170	26
Feb	28	" " " "	55			161	65	Oct	31	" " " " "	108			124	32
"	28	" Gen'l "	61			79	95	"	31	" " " " "	109			63	78
Mar	31	" Abst of "	57			123	11	Dec	22	" " " " "	120			11	25
"	31	" Gen'l "	67			48	06	"	29	" " " " "	121				49
Apr	30	" Abst of "	59			134	32	"	31	" " " " "	126				35
"	30	" Gen'l "	73			61	43								
May	31	" Abst of "	61			107	34								
"	31	" Gen'l "	85			47	33								
June	30	" Abst of "	63			114	45								
"	30	" Gen'l "	89			53	99								
July	31	" Abst of "	65			113	86								
"	31	" Gen'l "	95			56	40								
Aug	31	" " "	100			36	07								
"	31	" Abst of "	67			88	25								
Sept	30	" " " "	69			45	32								
"	30	" Gen'l "	106			18	66								
Oct	31	" Abst of "	71			7	50								
"	31	" Gen'l "	111			3	75								
Nov	30	" Abst of "	73				49								
Dec	31	" " " "	75				35								
					2	16	69	8					2	16	69	8

1902 # 1308

1902								1902							
Aug	31	To Abst of Expense	43			8	75	Oct	13	By Echarin Storage Battery Co	23			13	04
"	31	" Gen'l "	16				429								
						13	04							13	04
										S.O. 1536					
1903 Dec	31	To Abst of Expense	75	✓		11	70	1903 Dec	31	By J. Nr. Lamadee Jr	126			13	73
"	31	" Gen'l "	125			2	03								
						13	73							13	73
										S.O. 1537					
1903 Dec	31	To Abst of Expense	75	✓		6	68	1903 Dec	31	By Echarin Portland Cement Co	126			9	30
"	31	" Gen'l "	125			2	62								
						9	30							9	30
										S.O. 1538					
1903 Dec	31	To Abst of Expense	75	✓		6	70	1903 Dec	31	By Echarin Portland Cement Co	126			10	05
"	31	" Gen'l "	125			3	35								
						10	05							10	05

1902 — 1902 — #1307

Aug	31	To Acct of Expense	43		14	46	Oct	11	By Standard Punch Corporation	23		20	89		
"	31	" Gen'l "	16		60	93	"	15	" " " "	24		47	13		
Sept	30	" Acct of "	45		32	55									
"	30	" Gen'l "	21		14	58									
					75	52						68	02		
									J.O. 1533						
1903 Dec	31	To Acct of Expense	75		63	13			By New Ledger Folio	318		69	47		
"	31	" Gen'l "	125		6	34									
					69	47						69	47		
									J.O. 1534						
1903 Dec	31	To Acct of Expense	75		3	11			By New Ledger Folio	317		3	11		
									J.O. 1535						
1903 Dec	31	To Acct of Expense	75		8	73	1903 Dec	31	By Edwin Portland Cement Co.	126		13	08		
"	31	" Gen'l "	125		4	35									
					13	08						13	08		

1902 — 1902 — #1306

July	31	To Acct of Expense	45		8	59	Sept	17	By National Ohmo Co.	19		12	80		
"	31	" Gen'l "	15		4	27	Oct	13	" " " "	28		30	52		
Aug	31	" Acct of "	43		20	61	"	30	" " " "	26		24	57		
"	31	" Gen'l "	16		100	59	Nov	26	" " " "	38		12	50		
Sept	30	" Acct of "	45		16	85	1903 Jan	8	" " " "	47			14		
"	30	" Gen'l "	21		8	89									
Oct	31	" " "	28		41	60									
"	31	" Acct of "	47		83	90									
Nov	30	" Gen'l "	35			05									
"	30	" Acct of "	49			09									
					689	38						689	38		
									J.O. 1530						
1903 Dec	31	To Acct of Expense	75		109	91	1903 Dec	31	By E. I. D. Co.	126		164	82		
"	31	" Gen'l "	125		54	91									
					164	82						164	82		
									J.O. 1531						
1903 Dec	31	To Acct of Expense	75		17	36	1903 Dec	31	By E. P. C. Co.	126		24	28		
"	31	" Gen'l "	125		6	92									
					24	28						24	28		
									J.O. 1532						
1903 Dec	31	To Acct of Expense	75		6	44	1903 Dec	31	By National Ohmo Co.	127		6	44		

1902						1902		# 1305			
July	31	To Acct of Expense	42	9	45	Oct	18	By Mining Exploration Co	25	14	00
Aug	31	" " " "	43	14	30	"	18	" " " "	25	21	45
"	31	" Genl Expense	16	4	55	"	30	" " " "	26	75	
"	31	" " "	16	7	15						
Sept	30	" Acct of Expense	45		50						
"	30	" Genl "	21		25						
				36	20					36	20

1902						1902		# 1304			
July	31	To Acct of Expense	42	20	55	Sept	17	By Edwin George Pattey Co	19	30	83
"	31	" Genl "	12	10	28	Oct	13	" " " " "	23	12	58
Aug	31	" Acct of "	43	8	25						
"	31	" Genl Expense	16	4	13						
				43	21					43	21

1903						1903		L 1527			
Dec	31	To Acct of Expense	75	15	84	Dec	31	By William Ohmo Jr	126	23	60
"	31	" Genl "	125	7	76						
				23	60					23	60

1903						1903		L 1528			
Dec	31	To Acct of Expense	75	46	70	Dec	31	By Edwin Mfg Co	127	69	50
"	31	" Genl "	125	22	80						
				69	50					69	50

1903						1903		L 1529			
Dec	31	To Acct of Expense	75	6	89	Dec	31	By Edwin Mfg Co	127	6	89

1903						1903		L 1524			
Dec	31	To Acct of Expense	75	11	34			By New Red gen Notes	319	14	53
"	31	" Genl "	125	3	19						
				14	53					14	53

1903						1903		L 1525			
Dec	31	To Acct of Expense	75	29	29	Dec	31	By Edwin Mfg Co	127	42	47
"	31	" Genl "	125	13	18						
				42	47					42	47

1903						1903		L 1526			
Dec	31	To Acct of Expense	75	8	13	Dec	31	By Mining Exp Co of N J	127	8	13

1902						1902					
									# 1303		
July	31	To Acct of Expense	42		66 64	Sept	17	By Edison Storage Battery Co	19		99 96
July	31	" Genl "	17		33 32	Oct	13	" " " " "	23		156 12
Aug	31	" Acct of "	43		104 19	"	30	" " " " "	26		109 94
"	31	" Genl "	16		51 93	1902 Nov	19	" " " " "	57		30 16
Sept	30	" Acct of "	45		73 67						
"	30	" Genl "	21		36 27						
Dec	31	" Acct of "	51		20 16						
"	31	" Genl "	43		10 00						
					396 18						396 18

1903									
								S.O. 1520	
Nov	30	To Acct of Expense	73 ✓		30 00		By New Ledger Folio	321	361 93
Dec	31	" " " "	75 ✓		271 26				
"	31	" Genl "	125		60 67				
					361 93				361 93

1903						1903					
									S.O. 1521		
Dec	31	To Acct of Expense	75 ✓		71 61	Dec	31	By E. O. C. Co	126		106 59
"	31	" Genl "	125		34 98						
					106 59						106 59

1903						1903					
									S.O. 1522		
Dec	31	To Acct of Expense	75 ✓		83 62	Dec	31	By National Phono Co	127		110 52
"	31	" " " "	125		26 90						
					110 52						110 52

1903									
								S.O. 1523	
Dec	31	To Acct of Expense	75 ✓		77 44		By New Ledger Folio	320	77 44

1902						1902					
									# 1302		
July	31	To Acct of Expense	42		49 27	Sept	17	By Mrs Thos. A. Edison	19		49 27
July	31	" " "	43		47 53	Oct	13	" " " " "	24		47 53
Sept	30	" " " "	45		55 14	"	30	" " " " "	27		55 14
Oct	31	" " " "	47		22 08	Nov	26	" " " " "	33		22 08
Nov	30	" " " "	49		1 36	1903 Jan	5	" " " " "	46		1 36
					175 38						175 38

1903									
								S.O. 1518	
Nov	30	To Acct of Expense	73 ✓		13 92	Dec	29	By Scott Phono Co	120	20 88
"	30	" Genl "	116		6 96	"	31	" " " "	127	18 86
Dec	31	" Acct of "	75 ✓		12 57					
"	31	" Genl "	125		6 29					
					39 74					39 74

1903									
								S.O. 1519	
Nov	30	To Acct of Expense	73 ✓		5 65		By New Ledger Folio	322	27 79
Dec	31	" " " "	75 ✓		19 59				
"	31	" Genl "	125		2 55				
					27 79				27 79

1902 — 1902 — # 1301

July	31	To Abst of Expense	42		65	07	Sept	17	By Edison Storage Battery	19		97	61
"	31	" Genl "	12		32	54	Oct	13	" " " "	23		9	75
Aug	31	" Abst of "	43		6	50							
"	31	" Genl "	16		3	25							
					107	36						107	36

1903 — 1903 — S.O. 1516

Nov	30	To Abst of Expense	73 ✓		36	16	Dec	29	By National Ohmo Co	120		53	52
"	30	" Genl "	116		17	36	"	31	" " " "	127		261	15
Dec	31	" Abst of "	75 ✓		174	27							
"	31	" Genl "	125		84	88							
					314	67						314	67

1903 — S.O. 1517

Nov	30	By Abst of Expense	73 ✓		2	43	Dec	29	By Independent Pneum Co	121		3	65
"	30	" Genl "	116		1	22	"	31	" " " "	127		2	92
Dec	31	" Abst of "	75 ✓		2	02							
"	31	" Genl "	125			90							
					6	57						6	57

1902 — 1902 — # 1299

July	31	To Abst of Expense	42		52	11	Sept	17	By Edison Storage Battery	19		79	12
"	31	" Genl "	12		25	01	Oct	13	" " " "	23		4	13
Aug	31	" Abst of "	43		2	75	"	30	" " " "	26			86
"	31	" Genl "	16		1	38							
Sept	30	" Abst of "	45			57							
"	30	" Genl "	21			29							
					85	11						82	11

1903 — 1903 — S.O. 1514

Oct	31	To Abst of Expense	71 ✓		33	41	Dec	22	By Edison Storage Battery Co	120		49	20
"	31	" Genl "	110		15	79	"	29	" " " "	121			74
Nov	30	" Abst of "	73 ✓			49							
"	30	" Genl "	116			25							
					49	94						49	94

1903 — S.O. 1515

Nov	30	To Abst of Expense	73 ✓		14	66	Dec	29	By National Ohmo Co	120		21	99
"	30	" Genl "	116		7	33							
					21	99						21	99

1902 — 1903 — #1298

July	31	To Abst of Expense	42			75	Dec	31	By Profit and Loss	129			75

S.O. 1513

1903 Oct	31	To Abst of Expense	71		6687		1903 Dec	22	By Edison Storage Battery Co	120		9145	
"	31	" Gen'l "	110		2458		"	29	" " " " "	121		8931	41
Nov	30	" Abst of "	73		6279		"	31	" " " " "	126		9439	74
"	30	" Gen'l "	116		2636	2							
Dec	31	" Abst of "	75		6382	6							
"	31	" Gen'l "	125		3056	8							
					10238	80						10288	80

S.O. 1510

1903 Oct	31	To Abst of Expense	71		1250		1903 Dec	29	By N. J. Patents Co	121		1513	
Nov	30	" Gen'l "	116		263								
					1513							1513	

1902 — 1903 — #1297

July	31	To Abst of Expense	42			117	Dec	31	By Abst of Expense	129			117

S.O. #1507

1903 Oct	31	To Abst of Expense	71		1977		1903 Dec	22	By Rational Ohmo Co	117		2855	
"	31	" Gen'l "	111		878								
					2855							2855	

S.O. 1510

1903 Oct	31	To Abst of Expense	71		200		1903 Dec	29	By N. J. Patents Co	121		227	
Nov	30	" Gen'l "	116		27								
					227							227	

S.O. 1511

1903 Oct	31	To Abst of Expense	71		887		1903 Dec	22	By Edison Portland Cement Co	117		887	
Nov	30	" " " "	73		188		"	29	" " " " "	120		188	
					1075							1075	

1907 — # 1296

1907								1907					
July	31	By Abst of Expense	42	17	77	77		Sept.	17	By Standard Punch Corp Dr	19	26	03
"	31	" Genl "	15	8	29	76		Oct	11	" " " " "	23	25	51
Aug	31	" Abst of "	43	19	29	78		"	15	" " " " "	24	50	04
"	31	" Genl "	16	6	29	40		"	15	" " " " "	24	7	22
Sept	30	" Abst of "	45	3	7	68							
"	30	" Genl "	21	1	2	36							
Oct	31	" " "	28		2	41							
"	31	" Abst of "	47		4	81							
				57	3	17						57	3	17

S.O. 1505

1903								1903					
Oct	31	To Abst of Expense	71	4	1	93		Dec	22	By National Ohmo Co	119	6	2	35
"	31	" Genl "	110	2	0	42							
				6	2	35						6	2	35

S.O. 1506

1903													
Oct	31	To Abst of Expense	71		1	62				By New Ledger Folio	323	2	43
Dec	31	" Genl "	123			81							
					2	43						2	43

Edwin Dickens Turnbly Automobile acct # 1295

1903													
July	31	To Abst of Expense	42		35	44				By New Ledger Folio	334	613	24
"	31	" " " "	43		111	19							
Aug	31	" " " "	43		155	45							
Sept	30	" " " "	45		110	11							
1903 Dec	31	" Genl Expense	123		17	72							
"	31	" " "	128		183	33							
					613	24						613	24

S.O. 1503

1903								1903					
Oct	31	To Abst of Expense	71		97			Dec	29	By D. J. Patrick Co	121	146	
Nov	30	" Genl "	116		49								
					146							146	

S.O. 1504

1903								1903					
Oct	31	To Abst of Expense	71		8	87		Dec	22	By Edwin Lenge Battery Co	120	12	25
"	31	" Genl "	110		3	38		"	29	" " " " "	121	2	27
Nov	30	" Abst of "	73		2	27		"	31	" " " " "	126		75
Dec	31	" " " "	75			75							
					15	27						15	27

1902 — 1902 — # 1294

July	31	To Abst of Expense	45			34	22	Sept	17	By Column Storage Petty Cy	19			51	05
	31	" Genl "	12			16	83								
						51	05							51	05

1903 — 1903 — S.O. 1500

Oct	31	To Abst of Expense	71			8	25	Dec	29	By H. J. Pottenk Cy	121			10	88
Nov	30	" Genl "	116			2	63								
						10	88							10	88

1903 — 1903 — S.O. 1501

Oct	31	To Abst of Expense	71			5	66	Dec	29	By H. J. Pottenk Cy	121			8	51
Nov	30	" Genl "	116			2	85								
						8	51							8	51

1903 — 1903 — S.O. 1502

Oct	31	To Abst of Expense	71			5	00	Dec	29	By H. J. Pottenk Cy	121			7	85
Nov	30	" Genl "	116			2	85								
						7	85							7	85

1902 — 1902 — # 1293

July	31	To Abst of Expense	45			28	714	Sept	17	By Column Storage Petty Cy	19			42	81
"	31	" Genl "	12			14	097	Oct	13	" " " " "	23			86	25
Aug	31	" Abst of "	43			57	50	"	30	" " " " "	26			3	80
"	31	" Genl "	16			28	75	Nov	26	" " " " "	30			43	74
Sept	30	" Abst of "	45			2	53								
"	30	" Genl "	21			1	27								
Oct	31	" " "	28			14	58								
"	31	" Abst of "	47			29	16								
						561	90							561	90

1903 — S.O. 1499

Oct	31	To Abst of Expense	71			156	38			By New Ledger Folio	314			838	00
Nov	30	" " " "	73			224	05								
Dec	31	" Genl "	123			146	39								
"	31	" Abst of "	75			221	17								
"	31	" Genl "	125			90	01								
						838	00							838	00

1902 — 1902 — # 1291

1902									1902								
July	31	To Abst of Expense	47			109	95		Sept	17	By Eclaim Storage Battery Co	19			163	39	
"	31	" Genl "	17			53	44		Nov	26	" " " " "	32			19	25	
Oct	31	" " "	28			6	42										
"	31	" Abst of "	47			12	83										
						182	64								182	64	

1903 — E.O. 11497

1903									1903								
Oct	31	To Abst of Expense	71			25	80		Dec	22	By Eclaim Storage B. Co	120			38	21	
"	31	" " " "	111			12	41		"	31	" " " " "	126			4	43	
Dec	31	" " " "	75			2	95										
"	31	" Genl "	125			1	48										
						42	64								42	64	

1903 — E.O. 11498

1903									1903								
Oct	31	To Abst of Expense	71			78	00		Dec	22	By Standard Cont Co	120			78	00	
Nov	30	" " " "	73			108	97		"	29	" " " "	121			108	97	
						186	97								186	97	

Packing case for Mr Simpkin

1902 — 1902 — # 1290

1902									1902								
June	30	To Abst of Expense	40			1	68		July	23	By G.E.M. Syndicate	8			1	68	
July	31	" " "	42			1	51		"	2	" " " " "	7			1	51	
						3	19								3	19	

1903 — E.O. 11494

1903									1903								
Oct	31	To Abst of Expense	71			92	25		Dec	29	By N.J. Patent Co	121			111	22	
Nov	30	" Genl "	116			18	97										
						111	22								111	22	

1903 — E.O. 11495

1903									1903								
Oct	31	To Abst of Expense	71			15	05		Dec	29	By N.J. Patent Co	121			18	29	
Nov	30	" Genl "	116			3	24										
						18	29								18	29	

1903 — E.O. 11496

1903									1903								
Oct	31	To Abst of Expense	71			15	74		Dec	29	By N.J. Patent Co	121			19	90	
Nov	30	" " " "	73				26										
"	30	" Genl "	116			3	90										
						19	90								19	90	

Iron for Storage Battery # 1289

1902					1902				
June	30	To Acct of Expense	40	30	July	29	By E. S. B. Co.	9	30
July	31	" " " "	42	34 12	Sept	17	" " " "	19	5 12
"	31	" Genl "	17	17 00	Oct	13	" " " "	23	3 15
Aug	31	" Acct of "	43	2 10					
"	31	" Genl "	16	1 05					
				54 57					54 57

S.O. # 1419

1903					1903				
Sept	30	To Acct of Expense	69 ✓	4 65	Dec	31	By Profit and Loss	129	6 84
Dec	31	" Genl "	133	2 19					
				6 84					6 84

S.O. # 1492

1903					1903				
Oct	31	To Acct of Expense	71 ✓	1 85	Dec	22	By Edwin Storage Battery Co.	120	1 85
Nov	30	" " " "	73 ✓	1 08	"	29	" " " " "	121	1 25
"	30	" Genl "	116	17					
				3 10					3 10

Skating Pond at House # 1288

1902					1902				
June	30	To Acct of Expense	40	2 36	July	29	By Mrs Edwin	8	2 36
July	31	" " " "	42	87 89	Sept	17	" " "	19	87 89
				109 25					109 25

S.O. # 1489

1903					1903				
Sept	30	To Acct of Expense	69 ✓	19 23	Oct	31	By Edwin Storage Battery Co.	109	24 97
"	30	" Genl "	106	5 74	Dec	22	" " " " "	120	31 32
Oct	31	" Acct of "	71 ✓	21 24	"	29	" " " " "	121	50
"	31	" Genl "	111	10 08					
Nov	30	" Acct of "	73 ✓	33					
"	30	" Genl "	116	17					
				56 79					56 79

S.O. # 1490

1903					1903				
Sept	30	To Acct of Expense	69 ✓	103 91	Nov	17	By Petty Cash	113	84 64
Oct	31	" " " "	71 ✓	32 62	Dec	31	" Acct of Expense	114	57 45
Nov	30	" " " "	73 ✓	285 45	"	31	" Profit and Loss	129	332 01
Dec	31	" " " "	75 ✓	55 12					
				477 10					477 10

Putting Exhaust Drip from Engine in Sewer

1903 # 1287

1902 June	30	To Abst of Expense	40			52	40	Jan	1	By Genl Expense	144		52 40

S.O. # 1487

1903 Sept	30	To Abst of Expense	69 ✓		225	69				By New Ledger Folio	324	1011	22
Oct	31	" " " "	71 ✓		256	89							
Nov	30	" " " "	73 ✓		185	58							
Dec	31	" Genl "	103		217	92							
"	31	" Abst of "	75 ✓		96	18							
"	31	" Genl "	105		258	96							
					1011	22						1011	22

S.O. # 1488

1903 Sept	30	To Abst of Expense	69 ✓		6	75	1903 Oct	31	By Edwin Thomas Battey Co.	109		10	00
"	30	" Genl "	106		325		Dec	22	" " " " "	120		23	02
Oct	31	" Abst of "	71 ✓		16	19							
"	31	" Genl "	111		6	83							
					33	02						33	02

Oil Screens for Light Fixed Oilers

1902 # 1286

1902 June	30	To Abst of Expense	40		32	41	July	29	By E. P. C. Co	9		48	38
"	30	" Genl "	5		15	97	Sept	17	" " " " "	19		1,720	27
July	31	" Abst of "	42		48	54							
"	31	" Genl "	12		23	73							
					120	65						1206	65

S.O. # 1485

1903 Sept	30	To Abst of Expense	69 ✓			4	17	1903 Oct	31	By Edwin Thomas Co	109		4 17
Oct	31	" " " "	71 ✓		26	67		Dec	22	" " " "	119	40	01
"	31	" Genl "	111		13	34		"	29	" " " "	120	49	14
Nov	30	" Abst of "	73 ✓		32	79		"	31	" " " "	126	229	26
"	30	" Genl "	116		16	85							
Dec	31	" Abst of "	75 ✓		154	87							
"	31	" Genl "	125		74	39							
					322	58						322	58

S.O. # 1486

1903 Sept	30	To Abst of Expense	69 ✓		17	80	1903 Dec	22	By P. O. Atty	119		17	80

Machine Work on Laboratory Apparatus — # 1285

1902						1902					
June	30	To Abst of Expense	40		119 53	July	29	By E. S. B. Cy	9		179 24
"	30	" Genl "	5		59 71						
					179 24						179 24

S.O. # 11183

1903						1903					
Aug	31	To Abst of Expense	67 ✓		12 16	Oct	31	By Edwin Ohmo Bolw	108		12 16
Sept	30	" " " "	69 ✓		37 6 11	"	31	" " " "	109		4 5 44 03
"	30	" Genl "	106		10 7 92	Dec	22	" " " "	119		3 9 0 34
Oct	31	" Abst of "	71 ✓		27 4 49	"	29	" " " "	120		12 4 68
"	31	" Genl "	110		10 5 85	"	31	" " " "	126		2 4 2 6
Nov	30	" Abst of "	73 ✓		8 5 03						
"	30	" Genl "	116		3 9 65						
Dec	31	" Abst of "	75 ✓		16 17						
"	31	" Genl "	125		8 09						
					9 7 5 47						9 7 5 47

S.O. # 11184

1903						1903					
Aug	31	To Abst of Expense	67 ✓		6 78	Oct	31	By Edwin Orange Bailey	108		6 78
Sept	30	" " " "	69 ✓		26 5 65	"	31	" " " "	109		3 9 5 90
"	30	" Genl "	106		1 30 25	Dec	22	" " " "	120		22 5 34
Oct	31	" Abst of "	71 ✓		1 5 2 31	"	31	" " " "	126		10
"	31	" Genl "	110		7 3 08						
Dec	31	" Abst of "	75 ✓		10						
					6 2 8 1 2						6 2 8 1 2

Annealing Screw Plates — # 1284

1902						1902					
June	30	To Abst of Expense	40		32 32	July	29	By E. A. C. Cy	9		47 70
"	30	" Genl "	5		15 38						
					47 70						47 70

1481

1903						1903					
Aug	31	To Genl Expense	100		2 09	Aug	31	By Dunning Cifes Cy	99		7 78
"	31	" Abst of "	67 ✓		5 69						
					7 78						7 78

S.O. # 1482

1903						1903					
Aug	31	To Abst of Expense	67 ✓		1 16	Oct	31	By Abst of Expense Nathaniel Ohmo of	108		1 16
Sept	30	" " " "	69 ✓		22 6 84	"	31	" " " "	109		27 5 64
"	30	" Genl "	106		4 8 80	Dec	22	" " " "	119		11 8 10
Oct	31	" Abst of "	71 ✓		8 2 88	"	29	" " " "	121		11 8 28
"	31	" Genl "	111		3 5 22	"	31	" " " "	127		22 4 94
Nov	30	" Abst of "	73 ✓		8 5 47						
"	30	" Genl "	116		3 2 81						
Dec	31	" Abst of "	75 ✓		15 3 17						
"	31	" Genl "	125		7 1 77						
					7 3 8 1 2						7 3 8 1 2

Analyzing Nickel Ore

1902						1902				
									# 1311	
June	30	To Abst of Expense	40		389	Oct 18 1903	By Mining Exploration Co.	25		584
Aug	31	" Genl "	16		195					
					584					584
									SO # 1490	
1903										
Aug	31	To Abst of Expense	67		87 57		By New Ledger Folio	325		8 13 85
Sept	30	" " " "	67		170 07					
Oct	31	" " " "	71		106 80					
Nov	30	" " " "	73		119 83					
Dec	31	" Genl "	173		223 31					
"	31	" Abst of "	75		74 52					
"	31	" Genl "	175		31 75					
					813 85					8 13 85
									SO # 1479	
1903										
Aug	31	To Genl Expense	100		921	Oct 31 1903	By Atlantic and Ohio Co.	108		27 63
"	31	" Abst of "	67		1842					
					2763					27 63

Recording Telephone

1902										
									# 1283	
May	31	To Abst of Expense	39		14 58		By New Ledger Folio	335		462 17
June	30	" " " "	40		244 54					
July	31	" " " "	42		42 32					
Aug	31	" " " "	47		120 00					
Dec	31	" " " "	51		1 50					
1903 Dec	31	" Genl "	123		146 73					
					462 17					462 17
									SO # 1477	
1903						1903				
Aug	31	To Genl Expense	100		1707	Oct 31	By Eclrain Storage Battery Co	108		57 44
"	31	" Abst of "	67		40 37					
					57 44					57 44
									SO # 1478	
1903						1903				
Aug	31	To Genl Expense	100		447	Oct 31	By Eclrain Storage Battery Co	108		13 47
"	31	" Abst of "	67		900					
					1347					1347

Putting up Telephone from Mallory to Mr Jaquier

1902						1902					
May	31	To Abst of Expense	39		250	June	27	By E. S. B. Rep.	3		250
June	30	" " "	40		575	July	29	" " " " "	9		863
"	30	" Genl "	5		288						
					1113						1113

S.O. # 1475

1903						1903					
Aug	31	To Genl Expense	100		2475	Oct	31	By Edison Portland Cement Co	108		7497
"	31	" Abst of "	671		4962	"	31	" " " " "	109		5498
Sept	30	" " "	674		3668						
"	30	" Genl "	106		1830						
					12935						12935

S.O. # 1476

1903						1903					
Aug	31	To Genl Expense	100		1827	Oct	31	By Edison Portland Cement Co	108		5497
"	31	" Abst of "	671		3670						
					5497						5497

Dunderland Bricker and Kiln

1902						1902			# 1281		
May	31	To Abst of Expense	39		679	Aug	13	By L. S. Reid	14		405
"	31	" Genl "	397		319	"	31	" Bargetting Exps	17	3855	25
June	30	" Abst of "	40		5326	Sept	30	" Abst of Expense	444		6644
"	30	" Genl "	5		1389	Oct	31	" " " "	46		2846
July	31	" Abst of "	42		1581	Nov	30	" " " "	48		5081
"	31	" Genl "	12		3409	Dec	31	" " " "	50		3262
Aug	31	" Abst of "	43		9386	"	31	" # 1381	42		36
"	31	" Genl "	16		3152	"	31	" Bargetting Exps	43	7744	64
Sept	30	" Abst of "	45		19453						
"	30	" Genl "	21		2386						
Oct	31	" " "	28		4374						
"	31	" Abst of "	47		13961						
Nov	30	" Genl "	35		2260						
"	30	" Abst of "	49		7076						
Dec	31	" " "	51		5230						
"	31	" Genl "	42		1356						
					94528						94528

S.O. # 1414

1903						1903					
Aug	31	To Genl Expense	100		1820	Oct	31	By Edison Storage Battery Co	108		4348
"	31	" Abst of "	671		3028	"	31	" " " " "	109		4155
Sept	30	" " "	674		2777	Dec	22	" " " " "	121		2017
"	30	" Genl "	106		1378	"	29	" " " " "	121		2250
Oct	31	" Abst of "	671		1367						
"	31	" Genl "	111		650						
Nov	30	" Abst of "	671		1500						
"	30	" Genl "	116		750						
					12770						12770

Model Motor for Bicycle #1280

1902						1902					
May	31	To Abst of Expense	39		6.00	June	27	By E. S. B. Co.	8		9.00
"	31	" Gen'l "	397		3.00	July	29	" " " "	9		17.591
June	30	" Abst of "	40		119.21	Sept	17	" " " "	19		312.76
"	30	" Gen'l "	5		56.70	Oct	13	" " " "	23		21.96
July	31	" Abst of "	42		2109.79	"	30	" " " "	26		150.29
"	31	" Gen'l "	12		1019.97	Nov	26	" " " "	32		106.63
Aug	31	" Abst of "	43		14.64	1903 Jan	8	" " " "	47		42.26
"	31	" Gen'l "	16		7.32						
Sept	30	" Abst of "	45		100.59						
"	30	" Gen'l "	21		49.70						
Oct	31	" " "	28		34.71						
"	31	" Abst of "	47		71.92						
Nov	30	" Gen'l "	35		14.00						
"	30	" Abst of "	49		28.26						
					818.81						818.81

S.O.# 1473

1903						1903					
Aug	31	To Abst of Expense	67		22.35	Aug	31	By Exp. Co.	99		
Nov	30	" Gen'l "	116		10.85	Dec	29	" N. J. Patent Co.	121		33.20
					33.20						33.20

Trans Experiments for Master Accounts #1279

1902						1902					
May	31	To Abst of Expense	39		65.67	June	27	By National Ohm Co.	8		77.55
"	31	" " " "	397		11.88	July	29	" " " "	9		145.22
June	30	" " " "	40		110.68	Sept	17	" " " "	19		10.50
"	30	" Gen'l "	4		34.54	Oct	13	" " " "	23		.99
July	31	" Abst of "	42		7.00						
"	31	" Gen'l "	12		3.50						
Aug	31	" Abst of "	43		.99						
					234.26						234.26

#1471

1903						1903					
July	31	To Abst of Expense	65		18.80	Sept	23	By Estein Portland Cement Co.	103		28.18
"	31	" Gen'l "	95		9.38	Oct	31	" " " "	108		35.307
Aug	31	" " "	100		116.97	"	31	" " " "	109		14.07
"	31	" Abst of "	67		236.10						
Sept	30	" " "	69		9.38						
"	30	" Gen'l "	106		4.69						
					395.32						395.32

#1472

1903						1903					
July	31	To Abst of Expense	65		.70	Sept	23	By Estein Portland Cement Co.	103		.70
Aug	31	" Gen'l Expense	100		11.04	Oct	31	" " " "	108		33.68
"	31	" Abst of "	67		226.4	"	31	" " " "	109		25.80
Sept	30	" " " "	69		17.21	Dec	29	" " " "	120		.30
"	30	" Gen'l "	106		8.59						
Nov	30	" Abst of "	73		.20						
"	30	" Gen'l "	116		.10						
					60.48						60.48

Repairing Greenfield Engine

1902						1902					
						# 1278					
May	31	To Acct of Expense	39	35	77	June	27	By E. S. R. Co	8		53 28
"	31	" Genl "	397	17	51	July	29	" " " "	9		10 58
June	30	" Acct of "	40	7	05	Oct	30	" " " "	26		25 55
"	30	" Genl "	4	3	53						
Sept	30	" Acct of "	45	17	03						
"	30	" General "	21	8	57						
				89	41						89 41

1903						1903					
									# 11169		
July	31	To Acct of Expense	65	86	95	Sept	23	By Edwin Northrup Agency	103		130 20
"	31	" Genl "	95	43	25						
				130	20						130 20

1903						1903					
									# 11470		
July	31	To Acct of Expense	65	6	35	Sept	23	By Edwin Knapp Batty Co	104		9 53
"	31	" Genl "	95	3	18						
				9	53						9 53

Experimental Gypsum Roller Pied

1902						1902					
						# 1277					
May	31	To Acct of Expense	39	3	06	June	27	By E. P. C. Co	3		3 98
"	31	" Genl "	397	87		July	29	" " " "	9		8 03
June	30	" Acct of "	40	5	35						
"	30	" Genl "	4	2	68						
				11	96						11 96

1903						1903					
									# 11167		
July	31	To Acct of Expense	65	15	63	Sept	23	By National Chemical Co	103		15 63
Aug	31	" " " "	67	13	00	Oct	31	" " " "	108		13 00
				28	63						28 63

1903						1903					
									# 11168		
June	30	To Acct of Expense	63	50	00	July	10	By Jones & Thos A. Edison	94		50 00
July	31	" " " "	65	140	25	Sept	23	" " " "	104		140 25
Aug	31	" " " "	67	93	98	Oct	31	" " " "	108		93 98
Sept	30	" " " "	69	2	21	"	31	" " " "	109		2 21
Dec	31	" " " "	75	20	38	Dec	31	" " " "	126		20 38
				306	82						306 82

Fence Repairs

1902					1903				
				# 1275					
May	31	To Abst of Expense	39	61.22	Jan	1	By Genl Expense	44	102.69
"	31	" " " "	39	2.22					
June	30	" " " "	40	39.25					
				102.69					102.69
1903					1903				
Mar	31	To Abst of Expense	57 ✓	33.19	Mar	31	By Abst of Expense	56	6.44
Apr	30	" " " "	59 ✓	9.53	Dec	31	" Profit and Loss	129	36.28
				42.72					42.72

Pattern Storage Room

1902					1903				
				# 1274					
May	31	To Abst of Expense	39	50.08	Jan	1	By Genl Expense	44	65.80
June	30	" " " "	40	8.31					
July	31	" " " "	45	4.36					
Sept	30	" " " "	45	1.55					
Nov	30	" " " "	49	1.50					
				65.80					65.80
								# 1166	
1903					1903				
July	31	To Abst of Expense	65 ✓	45.49	Sept	23	By Estate Portland Church G.	102	45.49

Church and Die for New Speaker and Aforesaid

1902					1902				
							# 1273		
May	31	To Abst of Expense	39	77.67	June	27	By E. P. Bohn	2	114.59
"	31	" Genl "	39	36.92					
				114.59					114.59
1903								# 1165	
July	31	To Abst of Expense	65 ✓	48.598	Sept	30	By Abst of Expense	69 ✓	5.10
Aug	31	" " " "	67 ✓	34.308	Oct	31	" " " "	71	4.60
Sept	30	" " " "	69 ✓	8.096	Nov	30	" " " "	73	1.50
Oct	31	" " " "	71 ✓	14.570	Dec	31	" " " "	75	8.76
Nov	30	" " " "	73 ✓	19.051			By new Ledger folio	326	1523.93
Dec	31	" Genl "	173	202.31					
"	31	" Abst of "	75 ✓	6.70					
"	31	" Genl "	175	21.95					
				1541.19					1541.19

Model Harmonic Tunnel # 1270

1902						1902					
May	31	To Abst of Expense	39		7528	June	27	By Watt Ohmo Cy	8		9488
"	31	" Genl "	397		1960	July	29	" " " "	9		9807
June	30	" Abst of "	40		6597	Sept	17	" " " "	19		3772
"	30	" Genl "	4		3210						
July	31	" Abst of "	42		2515						
"	31	" Genl "	17		1257						
					23067						23067

S.O. # 1463

1903						1903					
July	31	To Abst of Expense	65		1409	Sept	23	By Edison Storage Battery Cy	104		2082
"	31	" Genl "	95		673						
					2082						2082

S.O. # 1464

1903						1903					
July	31	To Abst of Expense	65		2028	Sept	23	By Edison Storage Battery Cy	104		3042
"	31	" Genl "	95		1014						
					3042						3042

Model Time Ampere Meter # 1272

1902						1902					
Apr	30	To Genl Expense	393		569	June	6	By E. S. B. Cy	400		1706
"	30	" Abst of "	38		1137	"	27	" " " "	3		4845
May	31	" " "	39		3271	July	29	" " " "	9		4758
"	31	" Genl " "	397		1574	Sept	17	" " " "	19		2697
June	30	" Abst " "	40		3198						
"	30	" Genl " "	4		1560						
July	31	" Abst of Expense	42		1798						
"	31	" Genl "	17		899						
					14006						14006

S.O. 1461

1903						1903					
June	30	To Abst of Expense	63		739	Dec	31	By Profit and Loss	119		1987
July	31	" " " "	65		596						
Dec	31	" Genl "	173		652						
					1987						1987

S.O. # 1462

1903						1903					
July	31	To Abst of Expense	65		3829	Sept	23	By Watt Ohmo Cy	103		3829

New Master Acide Cylinder

1902 # 1271

Apr	30	To Genl Expense	393		875	June	6	By Hatt Phmo Co	400		2780
"	30	" Alot of "	38		1905						
					2780						2780

1903 S.O. 11458

June	30	To Alot of Expense	63		1328	1903 July	30	By Hatt Phmo Co	94		1328
July	31	" " " "	65		7623	Sept	23	" " " "	103		7623
					8951						8951

1903 S.O. 11459

June	30	To Alot of Expense	63		240	1903 July	28	By Eclectic Storage Battery Co	93		350
	30	" Genl "	89		110	Sept	23	" " " "	104		18335
July	31	" Alot of "	65		12287	Oct	31	" " " "	108		12239
"	31	" Genl "	95		6048	"	31	" " " "	109		5396
Aug	31	" " "	100		4003	Dec	22	" " " "	120		1125
"	31	" Alot of "	67		8236						
Sept	30	" " "	69		3597						
"	30	" Genl Expense	106		1799						
Oct	31	" Alot of "	71		750						
"	31	" Genl "	111		375						
					37445						37445

1903 S.O. 11460

June	30	To Alot of Expense	63		4762	1903 July	30	By Eclectic Portland Cement Co	93		6855
	30	" Genl "	89		2093	Sept	23	" " " "	103		57534
July	31	" Alot of "	65		38420	Oct	31	" " " "	108		9212
"	31	" Genl "	95		19114	"	31	" " " "	109		8371
Aug	31	" " "	100		3054						
"	31	" Alot of "	67		6158						
Sept	30	" " "	69		5588						
"	30	" Genl "	106		2783						
					81972						81972

Sixty Dipping Machine and Four Presses

1902 # 1269

Apr	30	To Genl Expense	392		25	June	6	By National Phmo Co	400		85
"	30	" Alot of "	38		60	"	27	" " " "	3		36233
May	31	" " " "	39		24292	July	29	" " " "	9		27670
"	31	" Genl "	397		11941	Sept	17	" " " "	19		16451
June	30	" Alot of "	40		18571						
"	30	" Genl "	4		9099						
July	31	" Alot of "	42		10982						
"	31	" Genl "	12		5469						
					80439						80439

1903 S.O. 11456

June	30	To Alot of Expense	63		12224	1903 July	30	By Hatt Phmo Co	94		12224
July	31	" " " "	65		6041	Sept	23	" " " "	103		6041
Aug	31	" " " "	67		1343	Oct	31	" " " "	108		1343
Dec	30	" " " "	73		105	Dec	29	" " " "	120		105
					19713						19713

1903 S.O. 11457

June	30	To Alot of Expense	63		8041	1903 Dec	31	By Profit and Loss	129		8041

Experiments with Calm Blocks

1902 # 1268

1902						1902					
Apr	30	To Genl Expense	393		90	June	6	By E. S. B. Co.	400		295
"	30	" Alot of "	38		205						
					295						295

S.O. #1154

1903						1903					
May	31	To Alot of Expense	61		55 97	July	28	By Edison Portland Cement Co	90		122 34
"	31	" General "	83		36 37	"	30	" " " " "	93		756 81
June	30	" Alot of "	63		506 78	Sept	23	" " " " "	103		28 64
"	30	" General "	89		250 03	Oct	31	" " " " "	109		9 27
July	31	" Alot of "	65		19 56						
"	31	" Genl "	95		9 08						
Sept	30	" Alot of "	69		6 18						
"	30	" Genl "	106		3 09						
					917 06						917 06

S.O. #1155

1903						1903					
June	30	To Alot of Expense	63		103 44	July	30	By Edison Portland Cement Co	93		154 55
"	30	" Genl "	89		51 11	Sept	23	" " " " "	103		17 55
July	31	" Alot of "	65		11 70	Oct	31	" " " " "	108		4 15
"	31	" Genl "	95		5 85						
Aug	31	" " "	100		1 38						
"	31	" Alot of "	67		2 77						
					176 25						176 25

Sampling Machine for Coal Stock House

1902 # 1267

1902						1902					
Apr	30	To Genl Expense	393		33 16	June	6	By E. P. C. Co.	399		101 11
"	30	" Alot of "	38		67 95	"	27	" " " "	3		48 89
May	31	" " " "	39		32 70						
"	31	" Genl "	397		16 19						
					150 00						150 00

S.O. #1152

1903						1903					
May	31	To Alot of Expense	61		57 35	July	28	By Kutt Phmo Co.	92		70 09
"	31	" General "	87		13 01	"	30	" " " "	94		13 99
June	30	" Alot of "	63		10 50						
"	30	" Genl "	89		3 49						
					84 38						84 38

S.O. #1153

1903						1903					
May	31	To Alot of Expense	61		29 45	July	28	By Kutt Phmo Co.	92		32 19
"	31	" General "	87		2 74	"	30	" " " "	94		102 22
June	30	" Alot of "	63		68 83	Sept	23	" " " "	103		13 08
"	30	" General "	89		33 39	Oct	31	" " " "	108		28 93
July	31	" Alot of "	65		8 72	"	31	" " " "	109		28 52
"	31	" Genl "	95		4 36						
Aug	31	" " "	100		8 77						
"	31	" Alot of "	67		20 16						
Sept	30	" " " "	69		19 01						
"	30	" General "	106		9 51						
					204 94						204 94

Two Relief Valves

1902						1902					
					# 1266						
Apr	30	To General Expense	397		504	June	6	By E. S. B. Co.	400		1628
"	30	" Acct of "	38		1124						
					1628						1628

1903						1903					
					SO # 11150						
May	31	To Acct of Expense	61 ✓		102107	July	28	By Edison Storage Battery Co.	93		151130
	31	" General "	87		11922	"	28	" " " "	93		154434
June	30	" Acct of "	63 ✓		104193	Sept	23	" " " " "	104		11182
	30	" General "	89		49941	Oct	31	" " " " "	108		560
July	31	" Acct of "	65 ✓		788						
"	31	" General "	95		394						
Aug	31	" " "	100		187						
"	31	" Acct of "	67 ✓		373						
					37306						37306

1903						1903					
					SO # 11151						
May	31	To Acct of Expense	61 ✓		3401	Dec	31	By Profit and Loss	129		13726
June	30	" " " "	63 ✓		5579						
July	31	" " " "	65 ✓		2623						
Oct	31	" General "	123		41523						
					13726						13726

Copper Oxide Experiments

1902						1902					
					# 1265						
Apr	30	To General Expense	397		431	June	6	By Edison Mfg Co.	400		1339
"	30	" Acct of "	38		908	"	27	" " " "	2		748
May	31	" " "	39		505						
"	31	" General "	397		243						
					2087						2087

1903						1903					
					SO # 11149						
May	31	To Acct of Expense	61 ✓		13382	Dec	29	By N. J. Patterson Co.	121		29859
June	30	" " " "	63 ✓		4120						
July	31	" " " "	65 ✓		2571						
Aug	30	" " " "	116		9786						
					29859						29859

1903						1903					
					SO # 11148						
Apr	30	To Acct of Expense	59 ✓		246	June	11	By E. O. C. Co.	85		325
"	30	" General "	311		79						
May	31	" Acct of "	61 ✓		40060	"	30	" " " "	93		25904
"	31	" General "	82		19130						
June	30	" Acct of "	63 ✓		17388						
"	30	" General "	89		8516						
					85419						85419

Boring Screens for Stewartsville

1264

1902						1902					
Apr	30	To Genl Expense	392		42	June	6	By E.O.C.Co.	399		157
"	30	" Abst of "	38		115	"	27	" " " "	3		437
May	31	" " " "	39		291						
"	31	" Genl "	397		146						
					594						594

S.O.# 11446

1903						1903					
Apr	30	To Abst of Expense	59 ✓		12 84	June	11	By Natl Phmo Co	86		19 26
"	30	" Genl "	71		6 42	July	28	" " " "	92		11 97
May	31	" Abst of "	61 ✓		10 84	"	30	" " " "	94		219 44
"	31	" General "	83		1 13	Sept	23	" " " "	103		470 68
June	30	" Abst of "	63 ✓		147 38	Oct	31	" " " "	108		397 68
"	30	" General "	89		72 06	"	31	" " " "	109		128 57
July	31	" Abst of "	65 ✓		31 488						
	31	" Genl "	95		155 80						
Aug	31	" " "	100		13 162						
"	31	" Abst of "	67 ✓		266 06						
Sept	30	" " "	69 ✓		85 72						
"	30	" Genl "	106		42 85						
					1247 60						1247 60

S.O.# 11471

1903						1903					
Apr	30	To Abst of Expense	59 ✓		9 25	June	11	By Natl Phmo Co	86		13 45
"	30	" Genl "	71		4 17	July	28	" " " "	92		58 07
May	31	" Abst of "	61 ✓		38 75						
"	31	" General "	83		19 32						
					71 52						71 52

Testing Bags

1263

1902						1902					
Apr	30	To Genl Expense	392		10 34	June	6	By E.O.C.Co.	399		31 33
"	30	" Abst of "	38		20 99	"	27	" " " "	3		47 60
May	31	" " " "	39		31 73						
"	31	" Genl "	397		15 87						
					78 93						78 93

S.O.# 11444

1903							
Apr	30	To Abst of Expense	59 ✓		40 33	By New Ledger Folio	325	326 31
May	31	" " " "	61 ✓		2 55			
June	30	" " " "	63 ✓		22 04			
July	31	" " " "	65 ✓		104 09			
Aug	31	" " " "	66 ✓		49 48			
Dec	31	" Genl "	173		107 82			
					326 31			326 31

S.O.# 11115

1903						1903					
Apr	30	To Abst of Expense	59 ✓		22 89	June	11	By Natl Phmo Co	86		32 91
"	30	" Genl "	74		10 02	July	28	" " " "	92		17 43
May	31	" Abst of "	61 ✓		11 74	"	30	" " " "	94		11 25
	31	" General "	83		5 69	Oct	31	" " " "	108		1 31
June	30	" Abst of "	63 ✓		8 00						
"	30	" Genl "	89		3 25						
Aug	31	" " "	100		44						
"	31	" Abst of "	67 ✓		87						
					62 90						62 90

Boring Drivers, Iron Motor, Pump and Lubricator for Stewartsville, N.J.

1261

1902						1902					
Apr	30	To Genl Expense	397		71	June	6	By S.O. A/c Cy	399		213
"	30	" Alot of "	38		142						
					213						213
								S.O.# 11142			
1903						1903					
Apr	30	To Alot of Expense	59	1	1310	June	11	By Sodium Storage Battery Cy	86		19144
"	30	" Genl "	61	1	634						
					1944						19144
								S.O.# 11143			
1903						1903					
Apr	30	To Alot of Expense	59	1	4.89	June	11	By Bd. Rd. & Co. Conc. Bldrs	86		734
"	30	" Genl "	61	1	2.43	July	31	" " " " "	93		4.32
May	31	" Alot of "	61	1	2.88						
"	31	" Genl "	83		1.41						
					11.66						11.66

Looking up Patents for Mr Gilmore

1260

1902						1902					
Apr	30	To Genl Expense	397		2.39	June	6	By Pratt & Whitney Cy	400		7.16
"	30	" Alot of "	38		4.77	"	27	" " " "	3		90
May	31	" " "	39		60						
"	31	" Genl "	357		30						
					8.06						8.06
								S.O. 11410			
1903						1903					
Mar	31	To Alot of Expense	59	1	13.95	Dec	31	By Profit and Loss	129		13.95
								S.O.# 11141			
1903						1903					
Mar	31	To Alot of Expense	59	1	12.13	May	21	By E. S. B. Cy	79		17.65
"	31	" Genl "	68		5.52	June	11	" " " "	86		108
Apr	30	" Alot of "	59	1	72						
"	30	" Genl "	71		36						
					18.73						18.73

One Combination Switch with 24 Contacts.

1902						1902				
								# 1259		
Apr	30	To Genl Expense	39	2.44		June 6	By E. I. B. Co		400	7.32
"	30	" Abst of "	38	4.94						
				7.38						7.32

1903						1903				
								S.O. # 11137		
Mar	31	To Abst of Expense	57	5.15		May 21	By E. I. B. Co		79	7.49
"	31	" Genl "	68	2.34						
				7.49						7.49

1903						1903				
								S.O. # 11138		
Mar	31	To Abst of Expense	57	25.04		May 21	By Mrs Thos A. Edison		78	25.04
Apr	30	" " " "	57	12.44		June 11	" " " " "		85	12.44
				37.48						37.48

1903						1903				
								S.O. # 11139		
Mar	31	To Abst of Expense	57	13.83		Dec 31	By Profit and Loss		129	13.83

12 Printing and Registering Punches

1902						1902				
								S.O. # 1258		
Mar	31	To Abst of Expense	36	1.85		Apr 23	By Nott Phno Co		390	1.35
Apr	30	" " " "	38	195.91		Oct 18	" " " "		25	339.72
May	31	" " " "	39	43.31						
July	31	" Genl "	16	82.09						
"	31	" " "	16	18.41						
				341.07						341.07

1903						1903				
								S.O. # 11135		
Mar	31	To Abst of Expense	57	1.63		May 21	By E. I. B. Co.		79	2.45
"	31	" Genl "	68	.82						
				2.45						2.45

1903						1903				
								S.O. 11264-1436		
Mar	31	To Abst of Expense	57	232.52		May 21	By Edison Portland Cement Co		79	347.15
"	31	" General "	68	114.63		July 11	" " " "		85	529.68
Apr	30	" Abst of "	57	356.29						
"	30	" Genl "	71	176.95						
				876.83						876.83

Experiments on Gold Ore for Mrs Hamah

S.O. # 1256

1902						1903					
Mar	31	To Abst of Expense	36		21 71	Dec	31	By Profit and Loss	129		71 46
Apr	30	" " " "	38		30 35						
1903 Dec	31	" " " "	193		19 40						
					71 46						71 46

S.O. # 1130

1903						1903					
Mar	31	To Abst of Expense	574		9 37	May	21	By E. S. B. Co	79		14 06
"	31	" General "	68		4 69						
					14 06						14 06

S.O. # 1131

1903						1903					
Mar	31	To Abst of Expense	574		13 74	May	21	By E. S. B. Co	79		20 61
"	31	" General "	68		6 87						
					20 61						20 61

S.O. # 1132

1903						1903					
Mar	31	To Abst of Expense	574		53 56	May	21	By N. J. and Co C. Mrs	79		79 11
"	31	" General "	68		25 55	June	11	" " " " "	86		135 13
Apr	30	" Abst of "	574		90 40	July	28	" " " " " "	93		90
"	30	" " "	74		44 73						
May	31	" Abst of "	614		60						
"	31	" General "	83		30						
					215 14						215 14

118 Rubber Cores for Test Battery and Die

S.O. # 1255

1902						1903					
Mar	31	To Abst of Expense	36		91 03	Apr	23	By E. S. B. Co	390		127 89
"	31	" General "	387		36 86	June	6	" " " "	400		78 34
Apr	30	" " "	392		25 74						
"	30	" Abst of "	38		52 60						
					206 23						206 23

S.O. # 1427

1903						1903					
Mar	31	To Abst of Expense	574		83 25	May	21	By E. S. B. Co	79		123 47
"	31	" General "	68		40 22	June	11	" " " "	86		18 53
Apr	30	" Abst of "	594		12 35						
"	30	" General "	74		6 18						
					142 00						142 00

S.O. # 1429

1903						1903					
Mar	31	To Abst of Expense	574		32 67	May	21	By E. S. B. Co	79		46 62
"	31	" General "	68		13 95						
					46 62						46 62

Lire extracting Machine and 24 Pulleys — L.O. # 1254

1902						1902					
Mar	31	To Abst of Expense	36		48 12	Apr	23	By Natl Phmo Co	390		58 99
"	31	" Genl "	387		10 87						
					58 99						58 99

1903						1903					
Feb	28	To Abst of Expense	55 ✓		13 09	Feb	28	By Natl Phmo Co	59		19 64
"	28	" " "	61		6 55	May	21	" " " "	80		12 48
Mar	31	" " " "	57 ✓		8 32	June	11	" " " "	86		18 63
"	31	" General "	68		41 60	July	28	" " " "	92		31 173
Apr	30	" Abst of "	59 ✓		130 48	"	30	" " " "	94		250 01
"	30	" Genl "	78		5 590	Sept	23	" " " "	103		256 50
May	31	" Abst of "	61 ✓		250 68	Oct	31	" " " "	108		132 95
June	31	" General "	87		61 05	"	31	" " " "	109		92 00
June	30	" Abst of "	63 ✓		173 67						
"	30	" Genl "	89		76 34						
July	31	" Abst of "	65 ✓		172 42						
"	31	" Genl "	95		84 08						
Aug	31	" " "	100		429 9						
"	31	" Abst of "	67 ✓		87 96						
Sept	30	" " "	69 ✓		62 05						
"	30	" Genl "	106		29 95						
				1	261 69						1 261 69

L.O. # 1145

1903						1903					
Feb	28	To Abst of Expense	55 ✓		16	Feb	28	By Natl Phmo Co	59		16

Machine work on Baker Automobile — L.O. # 1253

1902						1902					
Mar	31	To Abst of Expense	36		22 87	Apr	23	By E. S. B. Co	390		34 31
"	31	" Genl "	387		11 44	June	6	" " " "	400		9 00
Apr	30	" " "	392		3 00						
"	30	" Abst of "	38		6 00						
					43 31						43 31

L.O. # 1420

1903						1903					
Feb	28	To Abst of Expense	55 ✓		18 74	Mar	31	By E. S. B. Co	66		27 25
"	28	" Genl "	61		8 51	May	21	" " " "	79		74 88
Mar	31	" Abst of "	57 ✓		50 84	June	11	" " " "	86		1 68
"	31	" General "	68		24 04						
Apr	30	" Abst of "	59 ✓		1 12						
"	30	" Genl "	78		56						
					103 81						103 81

L.O. # 1421

1903						1903					
Feb	28	To Abst of Expense	55 ✓		10 17	Dec	31	By Profit and Loss	129		97 34
Mar	31	" " " "	57 ✓		9 14						
Apr	30	" " " "	59 ✓		12 09						
May	31	" " " "	61 ✓		7 67						
June	30	" " " "	63 ✓		68						
Aug	31	" " " "	69 ✓		6 15						
Sept	30	" " " "	69 ✓		49 34						
Oct	31	" " " "	71 ✓		2 10						
					97 34						97 34

L.O. # 1422

1903						1903					
Feb	28	To Abst of Expense	55 ✓		8 44	Dec	31	By Profit and Loss	129		64 17
Mar	31	" " " "	57 ✓		30 89						
Apr	30	" " " "	59 ✓		7 57						
Dec	31	" Genl "	123		17 27						
					64 17						64 17

Coal Gen for Roaster

L.O. # 1252

1902						1902					
Mar	31	To Abst of Expense	36	121.74		Apr	15	By E. A. C. Co	387		181.25
"	31	" Gen'l "	387	59.51		June	6	" " " "	399		481.79
Apr	30	" " "	392	159.44							
"	30	" Abst of "	38	322.35							
				663.04							663.04

L.O. # 1418

1903						1903					
Feb	28	To Abst of Expense	55 ✓	136.78		Feb	28	By National Phono Co	59		157.92
"	28	" Gen'l "	61	23.14		Mar	21	" " " "	80		351.30
Mar	31	" Abst of "	57 ✓	296.92		Nov	30	" Common Bow	116		.02
"	31	" Gen'l "	67	57.43		Dec	21	" By Patent Co	121		3382.94
Apr	30	" Abst of "	57 ✓	147.34		"	31	" " " "	126		1088.26
"	30	" Gen'l "	73	12.96							
May	31	" Abst of "	61 ✓	125.31							
June	30	" " "	63 ✓	292.63							
July	31	" " "	65 ✓	470.00							
Aug	31	" " "	67 ✓	484.59							
Sept	30	" " "	69 ✓	720.69							
Oct	31	" " "	71 ✓	836.47							
Nov	30	"	73 ✓	727.41							
	30	" "Gen'l" Expense	116	1517.56							
Dec	31	" Abst of "	75 ✓	775.74							
"	31	" Gen'l "	125	312.52							
				6985.49							6985.49

L.O. # 1419

1903											
Feb	28	To Abst of Expense	55 ✓	6.20		By New Ledger Folio	314				9.49
Mar	31	" " " "	57 ✓	36							
Dec	31	" Gen'l "	123	2.93							
				9.49							

Punch to Print and Register

L.O. # 1251

1902						1902					
Mar	31	To Abst of Expense	36	63.58		Oct	18	By Mining Exploration Co	35		107.85
Apr	30	" " " "	38	104.4							
Aug	31	" Gen'l "	16	5.10							
"	31	" " "	16	28.78							
				107.85							107.85

L.O. # 1414

1903						1903					
Feb	28	To Abst of Expense	55 ✓	52.22		Feb	28	By Nat'l Phono Co	59		68.74
"	28	" Gen'l "	61	16.52		Mar	21	" " " "	80		79.61
Mar	31	" Abst of "	57 ✓	54.22		June	11	" " " "	86		2.43
"	31	" Gen'l "	67	23.39							
Apr	30	" Abst of "	57 ✓	1.62							
"	30	" Gen'l "	73	.51							
				148.78							148.78

L.O. # 1415

1903						1903					
Feb	28	To Abst of Expense	55 ✓	80.97		Mar	19	By Edison P. C. Co	65		116.20
"	28	" Gen'l "	61	35.23		May	21	" " " "	79		67.90
Mar	31	" Abst of "	57 ✓	45.36							
"	31	" Gen'l "	63	22.54							
				184.10							184.10

L.O. # 1116

1903						1903					
Feb	28	To Abst of Expense	55 ✓	13.83		Mar	19	By E. & B. Co	66		20.75
"	28	" Gen'l "	61	6.92		May	21	" " " "	79		20.24
Mar	31	" Abst of "	57 ✓	13.49							
"	31	" Gen'l "	63	6.75							
				40.99							40.99

L.O. # 1417

1903						1903					
Feb	28	To Abst of Expense	55 ✓	25.68		Mar	19	By E. & B. Co	66		38.39
"	28	" Gen'l "	61	12.71		May	21	" " " "	79		11.45
Mar	31	" Abst of "	57 ✓	8.05		June	11	" " " "	86		12.38
"	31	" General "	63	3.40							
Apr	30	" Abst of "	59 ✓	8.25							
"	30	" Gen'l "	71	4.13							
				62.22							62.22

Machine Work on Locomobile Experiments and Repairs

L.O. # 1250

1902						1902					
Mar	31	To Abst of Expense	36	86 87		Apr	23	By E. S. B. Cy.	390		1284 96
"	31	" Genl "	387	41 57		June	6	" " " " "	400		7 08
Apr	30	" " "	392	2 53							
"	30	" Abst of "	38	5 05							
				136 04							1360 4

L.O. # 1412

1903									
Feb	28	To Abst of Expense	55 1	10 74	By New Ledger Folio	328		20 55 92	
Mar	31	" " " "	57 1	12 40					
Apr	30	" " " "	59 1	289 33					
May	31	" " " "	61 1	376 47					
June	30	" " " "	63 1	337 51					
July	31	" " " "	65 1	510 40					
Aug	31	" " " "	67 1	12 75					
Sept	30	" " " "	69 1	15 00					
Nov	30	" " " "	73 1	5 00					
Dec	31	" Genl "	123	513 37					
				2085 92					2055 92

L.O. # 1113

1903						1903					
Feb	28	To Abst of Expense	55 1	25 76		Mar	19	By Bd Pa Cro Pho	65		3 8 64
"	28	" Genl "	61	12 88		May	21	" " " " "	77		22
Mar	31	" Abst of "	~~57 1~~	22		July	11	" " " " "	86		6 2 13
Apr	30	" " " "	59 1	41 55		July	28	" " " " "	93		8 73
"	30	" Genl "	71	20 55							
May	31	" Abst of "	61 1	5 82							
"	31	" Genl "	83	2 91							
				109 72							109 72

Switch and Connections

L.O. # 1249

1902						1902					
Mar	31	To Abst of Expense	36	78 77		Apr	23	By E. S. B. Cy.	390		109 60
"	31	" Genl "	387	30 83		July	29	" " " " "	9		30
June	30	" Abst of "	40	30		1903 Jan	8	" " " " "	47		14
Nov	30	" " " "	49	14							
				110 04							1100 4

L.O. # 1410

1903						1903					
Feb	28	To Abst of Expense	55 1	123 55		Mar	19	By Edwin Cortland Conover Cy.	65		1 8 4 31
"	28	" Genl "	61	60 76		May	21	" " " " "	77		2 29 15
Mar	31	" Abst of "	57 1	153 44							
"	31	" Genl "	68	75 71							
				413 46							413 46

L.O. # 1411

1902									
Feb	28	To Abst of Expense	55 1	7 82	By New Ledger Folio	344		28 35	
Mar	31	" " " "	57 1	11 49					
Dec	31	" Genl "	123	9 04					
				28 35					28 35

Distilling Bergola

1902						1902					
								S.O. # 1248			
Mar	31	To Abst of Expense	36		4.36	Apr	23	By Nat'l Phmo Cy	390		6.04
"	31	" Genl "	387		2.18	June	6	" " " "	400		4.17
Apr	30	" " "	392		1.39						
"	30	" Abst of "	38		2.78						
					10.71						10.71
								S.O. # 1407			
1903 Feb	28	To Abst of Expense	551		27.09	1903 Dec	31	By Profit and Loss	129		27.09
								S.O. # 1408			
1903 Feb	28	To Abst of Expense	551		38.89	1903 Mar	19	By E. S. B. Cy	66		58.34
"	28	" Genl "	61		19.45						
					58.34						58.34
								S.O. # 1404			
1903 Feb	28	To Abst of Expense	551		156.26			By New Ledger Folio	329		239.87
Mar	31	" " "	571		13.67						
Apr	30	" " "	571		11.05						
June	30	" " "	631		27.0						
July	31	" " "	651		3.0						
Dec	31	" Genl "	123		65.89						
					239.87						239.87

1902						1902					
								S.O. # 1246			
Feb	28	To Abst of Expense	34		4.00	Feb	18	By Mining Exploration Cy	25		263.32
Mar	31	" " " "	36		219.95	"	18	" " "	25		221.14
Apr	30	" " " "	38		82.21						
May	31	" " " "	39		26.47						
June	30	" " " "	40		265.54						
July	31	" " " "	42		345.52						
Aug	31	" " " "	43		511.75						
"	31	" Genl Expense	16		6.75						
"	31	" " "	16		5.73						
"	31	" " "	16		.19						
"	31	" " "	16		19.84						
"	31	" " "	16		6.51						
					1484.46						1484.46
								S.O. # 1406			
1903 Jan	31	To Genl Expense	51		5.74	1903 Feb	28	By Mining Exploration Cy	58		17.22
"	31	" Abst of "	551		11.48	Mar	19	" " "	65		144.86
Feb	28	" " "	551		99.06	May	21	" " "	80		1.35
"	28	" Genl "	61		45.80						
Mar	31	" Abst of "	571		.90						
"	31	" General "	63		.45						
					163.43						163.43

1902 — S.O. # 1211

1902 Feb	28	To Acct of Expense	34	10	1902 Feb	28	By Eckain Phmo Wkr	382	10

S.O. # 1405

1903 Feb	28	To Acct of Expense	55	377 43	1903 Feb	11	By Dunderland Iron Ore Co.	52	76 75
"	28	" Genl "	61	158 32	"	11	" " " "	54	142 83
Mar	31	" Acct of "	57	328 50	"	18	" " " "	55	150 56
"	31	" Genl "	67	136 71	"	28	" " " "	58	125 69
Apr	30	" Acct of "	57	128 22	Mar	4	" " " "	63	122 22
"	30	" Genl "	75	52 17	"	11	" " " "	63	175 45
May	31	" Acct of "	61	169 69	"	18	" " " "	65	133 53
"	31	" Grundle "	82	52 03	"	25	" " " "	66	31 74
					"	9	" W. H. Brown	63	20 00
					"	31	" Newark Barrel Co.	67	8 00
					Apr	1	" Dunderland Iron Ore Co.	69	68 63
					"	8	" " " "	69	27 20
					"	9	" Newark Barrel Co.	69	1 00
					"	15	" Dunderland Iron Ore Co.	70	15 65
					"	22	" " " "	72	27 53
					"	29	" " " "	72	36 61
					May	3	" Newark Barrel Co.	69	4 40
					"	6	" Dunderland Iron Ore Co.	75	35 29
					"	13	" " " "	76	69 43
					"	20	" " " "	77	58 47
					"	31	" " " "	81	50 09
				1 40307	June	18	" " " "	91	21 00
									1 40307

1902 — S.O. # 1217

1902 Feb	28	To Acct of Expense	34	65	1902 Mar	20	By Co. S. B. Co.	385	98
"	28	" Genl Expense	381	33	Apr	23	" " " "	390	19 83
Mar	31	" Acct of "	36	13 27	June	6	" " " "	400	35 49
"	31	" Genl "	387	6 56	"	27	"	8	4 09
Apr	30	" " "	397	11 75	July	29	" " " "	9	110 17
"	30	" Acct of "	38	23 74	Sept	17	" " " "	19	59 06
May	31	" " "	39	27 89	Nov	26	" " " "	37	06
"	31	" Genl "	397	13 20					
June	30	" Acct of "	40	74 85					
"	30	" Genl "	4	35 32					
July	31	" Acct of "	42	40 80					
"	31	" Genl "	12	18 26					
Oct	31	" Acct of "	47	46					
				266 68					266 68

S.O. # 1404

1903 Jan	31	To Genl Expense	51	2 09	1903 Feb	28	By Eckain Lounge Pattly Co	59	6 26
"	31	" Acct of "	53	4 17	Mar	19	" " " "	66	35 35
Feb	28	" " "	55	23 89					
"	28	" Genl "	61	11 46					
				41 61					41 61

1902 — S.O. # 1245

1902						1902				
Feb	25	To Abst of Expense	34		817	Mar	20	By E. S. B. Co	385	1202
"	28	" Genl Expense	381		385	Apr	23	" " " "	390	1602
Mar	31	" Abst of "	36		1082					
"	31	" Genl "	387		520					
					2804					2804

S.O. # 1403

1903						1903				
Jan	31	To Genl Expense	51		657	Feb	28	By Matt Amo Co	58	1971
"	31	" Abst of "	53 ✓		1314	"	28	" " "	59	8197
Feb	28	" " " "	✓		5472	June	11	" " "	86	1154
"	28	" Genl "	61		2725					
Apr	30	" Abst of "	59 ✓		780					
"	30	" Genl "	[illegible]		[illegible]					
					11322					11322

1902 — S.O. # 1344

1902						1902				
Feb	25	To Abst of Expense	34		1206	Mar	20	By E. S. B. Co	384	1799
"	28	" Genl Expense	381		593	Apr	15	" S. P. C. Co	389	605
Mar	31	" Abst of Expense	36		403					
"	31	" Genl "	387		202					
					2404					2404

S.O. # 1402

1903						1903				
Jan	31	To Abst of Expense	53 ✓		1533	Dec	31	By Profit and Loss	129	1863
Feb	28	" " " "	55 ✓		330					
					1863					1863

1902 — S.O. # 12413

Feb	28	To Abst of Expense	34		30318	Nov	30	By Abst of Expense	48			135	
Mar	31	" " "	36		68771			By New Ledger Folio	336			3537126	
Apr	30	" " "	38		146287								
May	31	" " "	39		82120								
June	30	" " "	40		16622								
July	31	" " "	42		58196								
Aug	31	" " "	43		7324								
Sept	30	" " "	45		2749								
Oct	31	" " "	47		1337								
Nov	30	" " "	49		125								
1903 Mar	31	" " "	57		22066								
July	31	" " "	65		6350								
Oct	31	" " "	71		125								
Nov	30	" " "	73		302								
Dec	31	" Genl Expense	138		110044								
"	31	" Abst of Expense	76		125								
					5538161							3537126	

S.O. # 1401

1903 Jan	31	To Genl Expense	51		1469	1903 Feb	28	By Edison Storage Battery Co	59			4516	
"	31	" Abst of "	53		3047								
					4516							4516	

1902 — S.O. # 12412

Feb	28	To Abst of Expense	34		6361	Mar	20	By E.O.C. Co.	334			8520	
"	28	" Genl Expense	381		2159	Apr	15	" " " "	389			12807	
Mar	31	" Abst of Expense	36		8682	June	6	" " " "	399			42261	
"	31	" Genl "	387		4125	"	27	" " " "	3			9198	
Apr	30	" " "	392		13980								
"	30	" Abst of "	38		28281								
May	31	" " "	39		6132								
"	31	" Genl "	397		2066								
					72786							72786	

S.O. # 1400

1903 Jan	31	To Abst of Expense	53		427	1903 Feb	28	By J. G. Mc Co Conv Folio	58			427	
Mar	31	" " " "	57		688	Mar	21	" " " " " "	79			1032	
"	31	" General "	68		344	June	11	" " " " " "	86			19570	
Apr	30	" Abst of "	59		13212	July	28	" " " " " "	93			7529	
"	30	" Genl "	[illegible]		6853								
May	31	" Abst of "	61		5170								
"	31	" General "	83		2359								
					28558							28558	

S.O. # 12411

1902						1903					
Feb	28	To Abst of Expense	34		2321	Dec	31	By Profit and Loss	129		40482
Mar	31	" " " "	36		11798						
Apr	30	" " " "	38		24923						
June	30	" " " "	40		240						
July	31	" " " "	42		1200						
					40482						40482

S.O. # 1399

1903						1903					
Jan	31	To Genl Expenses	51		4775	Feb	28	By Edison Storage Battery Co	59		14434
"	31	" Abst of "	53 ✓		9659	Mar	19	" " " " "	66		11320
Feb	28	" " "	55 ✓		7642	May	21	" " " " "	79		5675
"	28	" Genl "	61		3678	June	11	" " " " "	86		1001
Mar	31	" Abst of "	57 ✓		3786						
"	31	" Genl "	63		1889						
Apr	30	" Abst of "	59 ✓		667						
"	30	" Genl "	65		544						
					32430						32430

S.O. # 12410

1902						1902					
Feb	28	To Abst of Expense	34		2818	Mar	20	By E. I. B. Co	385		4195
"	28	" Genl Expense	381		1377	Apr	23	" " " "	390		12323
Mar	31	" Abst of Expense	36		8280	June	6	" " " " "	400		129
"	31	" Genl "	387		4043	"	27	" " " " "	3		135
Apr	30	" " "	392		43						
"	30	" Abst of "	38		86						
May	31	" " "	39		90						
"	31	" Genl "	397		45						
					16782						16782

S.O. # 1398

1903						1903					
Jan	31	To Genl Expense	51		944	Feb	28	By Edison Storage Battery Co	59		3317
"	31	" Abst of "	53 ✓		2373	Mar	19	" " " " "	66		488
Feb	28	" " "	55 ✓		325						
"	28	" Genl "	61		163						
					3805						3805

S.O. # 1235

1902					1902				
Feb	28	To Acct of Expense	311	13.97	Mar	20	By E. P. C. Co.	384	20.87
"	28	" Genl Expense	381	6.90	Apr	15	" " " "	389	277.51
Mar	31	" Acct of "	36	185.82	June	30	" " " "	399	97.60
"	31	" Genl "	359	91.69					
Apr	30	" " "	392	32.31					
"	30	" Acct of "	38	65.29					
				395.98					395.98

S.O. # 1397

1903					1903				
Jan	31	To Genl Expense	51	65.84	Feb	28	By Edison Mfg Co.	58	198.82
"	31	" Acct of "	53 ✓	132.98	"	28	" " " "	60	198.72
Feb	28	" " " "	55 ✓	136.25	May	21	" " " "	80	9.98
"	28	" Genl "	61	62.47	Jul	11	" " " "	85	44.48
Mar	31	" Acct of "	57 ✓	6.73					
"	31	" Genl "	65	3.25					
Apr	30	" Acct of "	59 ✓	29.65					
"	30	" Genl "	[illegible]	[illegible]					
				452.00					452.00

S.O. # 1231

1902					1902				
Feb	28	To Acct of Expense	31	3.41	Mar	20	By E. P. C. Co.	384	5.11
"	28	" Genl Expense	381	1.70	Apr	15	" " " "	389	143.31
Mar	31	" Acct of Expense	36	95.98	June	6	" " " "	399	360.01
"	31	" Genl "	387	47.33	"	27	" " " "	3	28.58
Apr	30	" " "	392	119.39					
"	30	" Acct of "	38	240.62					
May	31	" " "	39	19.05					
"	31	" Genl "	397	9.59					
				537.01					537.01

S.O. # 1396

1903					1903				
Jan	31	To Genl Expense	51	116.60	Feb	28	By Edison Portland Cement Co.	59	354.35
"	31	" Acct of "	53 ✓	237.75	Mar	19	" " " "	65	37.37
Feb	28	" " "	55 ✓	24.92					
"	28	" Genl "	61	12.45					
				391.72					391.72

S.O. # 1733

1902						1902					
Feb	28	To Acct of Expense	34		109 04	Mar	20	By E. S. B. Co	385		160 37
"	28	" Genl Expense	381		51 33	Apr	23	" " " "	390		5 31
Mar	31	" Acct of Expense	36		3 73						
"	31	" Genl "	387		1 58						
					165 66						165 68

S.O. # 1295

1903						1903					
Jan	31	To Genl Expense	51		49	Feb	28	By Mining Exploration Co	58		2 68
"	31	" Acct of "	53 1		2 19	Mar	31	" " " "	65		14 32
Feb	28	" " "	55 1		9 60						
"	28	" Genl "	61		4 72						
					17 00						17 00

S.O. # 1732

1902						1902					
Feb	28	To Acct of Expense	34		6 17	Apr	24	By Howard Tr. Hayes	391		6 67
Aug	31	" Orfich Mt Cor	17		50						
					6 67						6 67

S.O. # 1394

1902						1903					
Dec	31	To Acct of Expense	51		50 17	Feb	19	By J. J. McPa Cons Sales	56		75 26
"	31	" Genl "	49		25 09		28	" " " " "	58		428 97
1903 Jan	31	" " "	51		1 41 61	Mar	19	" " " " "	65		521 16
"	31	" Acct of "	53 1		2 87 36	Mar	21	" " " " "	79		581 44
Feb	28	" " "	55 1		3 59 03	June	11	" " " " "	86		971 09
"	28	" Genl "	61		1 62 13	July	28	" " " " "	93		411 24
Mar	31	" Acct of "	57 1		3 94 50						
"	31	" Genl "	67		1 86 94						
Apr	30	" Acct of "	59 1		6 51 70						
"	30	" Genl "	74		3 19 39						
May	31	" Acct of "	61 1		2 78 23						
"	31	" General "	89		1 33 01						
					29 89 16						29 89 16

Gins Account

1902						1903					
Jan	31	To Abst of Expense	33		2600	Dec	31	By Profit and Loss	179		22284
		From Abst Ledger Folio 115			17990						
May	31	To Abst of Expense	39		45						
Dec	31	" Stock Expense	124		1810						
					22284						22284

L O # 1393

1902						1903					
Dec	31	To Abst of Expense	51		806	Feb	19	By Eastern Storage Battery Co	57		1165
"	31	" Stock "	43		357	"	28	" " " " "	57		1189
1903 Jan	31	" " "	51		367						
"	31	" Abst of "	53 1		822						
					2354						2354

Analyzing Account

1902						1902					
Jan	31	To Abst of Expense	33		6957	Feb	25	By E. P. C. Co	378		10406
		From Abst Ledger Folio 115				Mar	20	" " " "	384		6146
"	31	To Stock Expense	374		3447						
Feb	28	" Abst of "	34		4097						
"	28	" Stock "	381		2049						
					16552						16552

L O # 1392

1902						1903					
Dec	31	To Abst of Expense	51		1045	Feb	19	By Watt Phono Co	56		1552
"	31	" Stock "	43		507	"	28	" " " "	58		3280
1903 Jan	31	" " "	51		865	"	28	" " " "	59		624
"	31	" Abst of "	53 1		2415	May	21	" " " "	80		931
Feb	28	" " "	55 1		416						
"	28	" Stock "	61		208						
Mar	31	" Abst of "	57 1		931						
					6387						6387

London Ore Smelting

1900							1902					
Jan	31	To Abst of Expense	33		103	54	Jan	29	L. O. M. Syndicate	372	73	51
Feb	28	" " " "	34		348	3	Feb	8	" " " "	375	28	39
Mar	31	" " " "	36		468	79	"	8	" " " "	375	5	35
Apr	30	" " " "	38		48	39	"	26	" " " "	378		64
May	31	" " " "	39		21	08	Mar	5	" " " "	383	46	02
June	30	" " " "	40		2	24	"	12	" " " "	383		46
July	31	" " " "	47		2	24	"	19	" " " "	386	449	99
							Apr	9	" " " "	389	2	90
							Apr	30	" " " "	391	43	73
							May	7	" " " "	395	4	56
							June	11	" " " "	400	20	88
							"	18	" " " "	1		20
							July	9	" " " "	7	2	24
							Aug	13	" " " "	14	2	24
					681	11					681	11
Aug	31	To Abst of Expense	43		1	96	1903 Sept	27	By L. O. M. Syndicate	18	1	96
Dec	31	" " " "	51		9	23	Jan	14	" " " "	48	14	07
1903 Jan	31	" " " "	53 ✓		23	25	Feb	4	" " " "	57	18	41
Feb	28	" " " "	55 ✓		1	00	Mar	11	" " " "	63	1	00
					35	44					35	44

Edwin Portland Cement Co. Pulleine rd

1902							1902					
Jan	31	To Abst of Expenses	33		3	98	Feb	25	By E.P.C.Co.	378	5	86
"	31	" Genl Expense	374		1	88	Mar	20	" " " "	384	21	29
Feb	28	" Abst of "	34		14	41	June	30	" " " "	399		98
"	28	" Genl "	381		6	88						
Apr	30	" " "	397			30						
"	30	" Abst of "	38			68						
					28	13					28	13

LO# 1391

1902							1903					
Dec	31	To Abst of Expense	51		6	65	Feb	24	By National Chem Co.	56	9	69
1903	31	" Genl "	43		3	04	"	25	" " " "	58	70	82
Jan	31	" " "	51		14	43	"	28	" " " "	59	107	55
"	31	" Abst of "	53 ✓		56	39	May	21	" " " "	80	71	89
Feb	28	" " "	55 ✓		79	55	Dec	29	" N. J. Portland Co	121	294	21
"	28	" Genl "	61		28	00						
Mar	31	" Abst of "	57 ✓		51	61						
"	31	" Genl "	67		20	28						
Apr	30	" Abst of "	59 ✓		139	37						
"	30	" Genl "	73		57	20						
May	31	" Abst of "	61 ✓		53	57						
June	30	" " "	63 ✓		16	87						
Nov	30	" Genl "	116		27	20						
					554	16					554	16

S.O. # 1231

1902						1903					
Jan	31	To Abst of Expense	33		37	Jan	1	By Rent Expense	44		38 69
Feb	28	" " " "	34		38 69						
					38 69						38 69

S.O. # 1390

1902						1903					
Dec	31	To Abst of Expense	51		23 04	Feb	19	By Edwin Dorf & Co.	56		33 29
1903	31	" Rent "	43		10 25	"	28	" " " "	58		37 72
Jan	31	" " "	51		10 79						
"	31	" Abst of "	53 ✓		26 04						
					71 02						71 02

S.O. # 1229

1902						1903					
Jan	31	To Abst of Expense	33		2 60	Feb	27	By E. S. B. Co.	377		3 75
"	31	" Rent Expense	374		1 15	Mar	20	" " " "	385		53 52
Feb	28	" Abst of Expense	34		35 91	Apr	23	" " " " "	390		2 85
"	28	" Rent "	381		17 61						
Mar	31	" Abst of "	36		1 95						
"	31	" Rent "	387		90						
					60 12						60 12

S.O. # 1389

1902						1903					
Dec	31	To Abst of Expense	51		5 06	Feb	19	By Edwin Storage Battery Co	57		12 09
"	31	" Rent "	43		4 03	Mar	30	" " " " "	66		2 70
1903 Feb	28	" Abst of "	55 ✓		1 80						
"	28	" Rent "	61		90						
					14 79						14 79

1902 J.O.# 1228

Jan	31	To Abst of Expenses	33	48.17	Feb	25	By E.P.C.Co	378		70.84	
"	31	" Genl Expense	374	22.67	Mar	20	" " " "	384		27.52	
Feb	28	" Abst of "	34	19.07							
"	28	" Genl "	381	8.45							
				98.36							98.36

J.O.# 1388

1902 Dec	31	To Abst of Expense	51	39.95	1903 Feb	19	By Edison Storage Battery Co	57		59.93	
"	31	" Genl "	43	19.98	"	28	" " " " "	59		25.20	
1903 Jan	31	" " "	51	8.40							
"	31	" Abst of "	53	16.80							
				85.13							85.13

1902 J.O.# 1227

Jan	31	To Abst of Expense	33	24.87	Feb	25	By E.P.C.Co	378		37.31	
"	31	" Genl Expense	374	12.44	Mar	20	" " " "	384		162.06	
Feb	28	" Abst of Expense	34	110.41	Apr	15	" " " "	389		69.81	
"	28	" Genl "	381	51.65							
Mar	31	" Abst of "	36	46.54							
"	31	" Genl "	387	23.77							
				269.18							269.18

J.O.# 1387

1902 Dec	31	To Abst of Expense	51	57.69	1903 Feb	19	By National Ohmic Co	56		71.70	
"	31	" Genl "	43	14.01	"	28	" " " "	58		150.95	
1903 Jan	31	" " "	51	50.27	"	28	" " " "	59		35.77	
"	31	" Abst of "	53	100.68	May	21	" " " "	80		16.44	
Feb	28	" " "	55	24.01	June	11	" " " "	86		148.22	
"	28	" Genl "	61	11.76	July	28	" " " "	93		26.19	
Mar	31	" Abst of "	57	10.77							
"	31	" Genl "	65	5.37							
Apr	30	" Abst of "	59	33.33							
"	30	" Genl "	67	14.80							
May	31	" Abst of "	61	17.58							
"	31	" Genral "	87	8.61							
				348.97							348.97

1902 — 1902 S.O. # 1226

Jan	31	To Abst of Expense	33	7 01	Feb	25	By G.P.C. Co	378		10 44
"	31	" Genl Expense	374	3 13	Mar	20	" " " "	384		31 07
Feb	28	" Abst of Expense	34	21 04						
"	28	" Genl "	381	10 03						
				41 21						41 21

1902 — 1902 S.O. # 1225

Jan	31	To Abst of Expense	33	11 14	Apr	23	By G.S.P. Co	390		13 89
Mar	31	" Genl "	387	2 75						
				13 89						13 89

1902 — 1903 S.O. # 1386

Dec	31	To Abst of Expense	51	4 55	Feb	19	By Edison Phono Works	56		6 83
"	31	" Genl "	43	2 28						
				6 83						6 83

1902 — 1903 S.O. # 1385

Dec	31	To Abst of Expense	51	1 19 40	Feb	19	By Mining Exploration Co	56		1 78 55
"	31	" Genl "	43	59 15	"	28	" " " "	58		56 80
Jan	31	" Abst of "	53 1	56 80	Mar	19	" " " "	65		24 37
Feb	28	" " " "	55 1	24 37	May	21	" " " "	80		16 00
Mar	31	" " " "	57 1	16 00						
				2 75 72						2 75 72

1902							1902	S.O. # 1224				
Jan	31	Brought down Ledger Folio 43			26187							
		To Abst of Expense		33	95149		Aug	31	By 1204		17	340 43
Feb	28	" " " "		34	133 48							
Mar	31	" " " "		36	74 59							
Apr	30	" " " "		38	10 00							
					340 43							340 43

									S.O. # 1381			
1903							1903					
Dec	31	To Abst of Expense		51	51 49		Feb	19	By E. S. B. Co		57	76 78
"	31	" Vessel "		43	25 29		"	28	" " " " "		59	89 65
1903												
Jan	31	" " "		51	29 83							
"	31	" Abst of "		53	50 82							
					166 43							166 43

1902							1903		S.O. # 1321			
Jan	31	To Abst of Expense		33	199 91		Feb	25	By E. R. C. Co		378	297 32
"	31	" Vessel Expense		373	97 41		Mar	20	" " " " "		384	241 73
Feb	28	" Abst of "		34	161 91		Apr	15	" " " " "		389	67 13
"	28	" Vessel "		381	79 85							
Mar	31	" Abst of "		36	44 95							
"	31	" Vessel "		387	22 18							
					606 18							606 18

									S.O. # 1382			
1902							1903					
Dec	31	To Abst of Expense		51	37 09		Feb	19	By E. S. B. Co		57	54 90
"	31	" Vessel "		43	17 81							
					54 90							54 90

S.O. # 1220

1902						1902						
Jan	31	To Abst of Expense	33		171 33	Feb	25	By B.P.C.Cy	378		254 94
"	31	" Genl Expense	373		83 61	Apr	15	" " " "	389		4 95
Mar	31	" Abst of Expense	36		3 30						
"	31	" Genl "	387		1 65						
					259 89						259 89

S.O. # 1381

1902						1903						
Dec	31	To Abst of Expense	51		18 08	Feb	19	By E.S.B.Cy	57		27 48
"	31	" Genl "	48		9 04						
"	31	" 1781	42		1 36						
					27 48						27 48

S.O. # 1219

1902						1902						
Jan	31	To Abst of Expense	33		53 58	Feb	27	By Draft Phmo Cy	379		80 30
"	31	" Genl Expense	373		26 72						
					80 30						80 30

S.O. # 1383

1902												
Jan	30	To Abst of Expense	119		24 32			By Jrnl Ledger Debits	332		68 48
Dec	31	" " " "	51		50 87						
1903												
Jan	31	" " " "	53		13 19						
					68 48						68 48

1902 — L.O. # 1218

Jan	31	To Abst of Expense	33		3548	Feb	27	By E.P. Bills	379		5226
"	31	" Genl Expense	373		1678						
					5226						5226

1907 — L.O. # 1379

Nov	30	To Abst of Expenses	119		4219	1903 Jan	1	By Genl Expense	44		8607
Dec	31	" " " "	51		4388						
					8607						8607

1902 — L.O. # 1217

Jan	31	To Abst of Expense	33		1,42.57	Feb	27	By E.P. Bills	379		2,12.09
"	31	" Genl Expense	373		69.50	"	28	" " " "	381		3.83
Feb	28	" Abst of "	34		2.55						
"	28	" Genl "	381		1.28						
					2,159.2						2,159.2

L.O. # 1378

1902 Nov	30	To Abst of Expense	119		41.69			By New Ledger Bills	327		1,183.63
Dec	31	" " " "	51		87.17						
1903 Jan	31	" " " "	53 ✓		67.50						
Feb	28	" " " "	55 ✓		13.03						
Mar	31	" " " "	57 ✓		401.46						
Apr	30	" " " "	59 ✓		211.40						
May	31	" " " "	61 ✓		45.06						
June	30	" " " "	63 ✓		47.89						
July	31	" " " "	65 ✓		61.73						
Aug	31	" " " "	67 ✓		98.54						
Sept	30	" " " "	69 ✓		86.58						
Oct	31	" " " "	71 ✓		6.00						
Dec	31	" Genl "	173		315.58						
					1,183.63						1,183.63

S.O. # 1214

1902						1902				
Jan	31	To Stat of Expense	33	4 05		Feb	27	By E. I. B. Co.	379	589
"	31	" Genl Expense	373	184		Mar	20	" " " "	385	2484
Feb	28	" Stat of "	34	16 56		Apr	23	" " " "	390	565
"	28	" Genl "	381	828						
Mar	31	" Stat of "	36	419						
"	31	" Genl "	387	146						
				26 38						3638

S.O. # 1377

1902						1903				
Nov	30	To Stat of Expense	49	18 89		Jan	8	By E. I. B. Co	47	28 34
"	30	" Genl "	56	9 45		Feb	19	" " " "	57	35 96
Dec	31	" Stat of "	51	24 15						
"	31	" Genl "	42	11 81						
				64 30						64 30

S.O. # 1213

1902						1902				
Jan	31	To Stat of Expense	33	56 53		Feb	27	By E. I. B. Co.	379	814 80
"	31	" Genl Expense	373	28 27		Mar	20	" " " "	385	643 50
Feb	28	" Stat of "	34	442 27		Apr	23	" " " "	39	155 84
"	28	" Genl "	381	201 23		June	6	" " " "	400	20 85
Mar	31	" Stat of "	36	105 53						
"	31	" Genl "	387	50 31						
Apr	30	" " "	392	6 95						
"	30	" Stat of "	38	13 90						
				904 99						904 99

S.O. # 1376

1902						1903				
Nov	30	To Stat of Expense	49	1 63		Jan	8	By Stat Phmo Co.	47	2 45
"	30	" Genl "	56	82						
				2 45						2 45

1902						1902		S.O. # 1212		
Jan	31	To Abst of Expense	33	33.31		Feb	27	By E. S. P. Co	379	49.97
"	31	" Gen'l Expense	373	16.66		Mar	20	" " " "	385	3.90
Feb	28	" Abst of "	34	2.60		Apr	23	" " " "	390	1.58
"	28	" Gen'l "	381	1.30						
Mar	31	" Abst of "	36	1.05						
"	31	" Gen'l "	387	.53						
				55.45						55.45

1902						1902		S.O. # 1210		
Jan	31	To Abst of Expense	33	41.23		Jan	29	By L. A. Sn. Syndicate	372	61.67
"	31	" Gen'l Expense	373	20.44						
				61.67						61.67

1902						1903		S.O. # 1375		
Nov	30	To Abst of Expense	119	31.05		Jan	8	By Rectimal Ohmo Co	47	45.89
"	30	" Gen'l "	36	14.84		Feb	19	" " " "	56	126.02
Dec	31	" Abst of "	51	84.59		"	28	" " " "	58	.63
1903	31	" Gen'l "	47	41.43						
Jan	31	" Abst of "	53	.63						
				172.54						172.54

1902						1903		S.O. # 1374		
Nov	30	To Abst of Expense	119	13.95		Jan	8	By E. P. C. Co	48	20.93
"	30	" Gen'l "	36	6.98						
				20.93						20.93

1902 — S.O. # 1209

Jan	31	To Abst of Expense	33		36	74	Jan	29	By E.O.M. Syndicate	372		53 99
"	31	" Genl Expense	373		17	25						
					53	99						53 99

1902 — S.O. # 1373

Nov	30	To Abst of Expense	119		39	02	1903 Jan	8	By E.O.C. Co	48		58 40
"	30	" Genl "	36		19	38	Feb	18	" " " "	56		62 19
Dec	31	" Abst of "	51		44	48						
"	31	" Genl "	42		17	40						
					120	58						120 58

1902 — S.O. # 1205

Jan	31	To Abst of Expense	33		72	67	Feb	27	By Edwin Ohmo bills	379		107 73
"	31	" Genl Expense	373		35	06	"	28	" " " "	382		85 03
Feb	28	" Abst of Expense	34		56	77						
"	28	" Genl "	381		28	06						
					192	76						192 76

1902 — S.O. # 1372

Nov	30	To Abst of Expense	119		57	69	1903 Feb	28	By Abst of Expense	541		1 13
Dec	31	" " " "	51		155	85			By Trial Ledger Folio	331		985 25
1903 Jan	31	" " " "	53 ✓		20	66						
Feb	28	" " " "	55 ✓		48	68						
Mar	31	" " " "	57 ✓		17	91						
Apr	30	" " " "	59 ✓		74	75						
May	31	" " " "	61 ✓		54	58						
June	30	" " " "	63 ✓		31	25						
July	31	" " " "	65 ✓			125						
Aug	31	" " " "	67 ✓			125						
Sept	30	" " " "	69 ✓			125						
Oct	31	" " " "	71 ✓		66	06						
Nov	30	" " " "	73 ✓		84	40						
Dec	31	" Genl "	123		280	80						
"	31	" Abst of "	75 ✓		60	00						
"	31	" Genl "	125		30	00						
					986	38						986 38

S.O. #1204 and #1224

1902											
Jan	31	To Allot of Expense	33		92	96		By New Ledger Folio	344	93	582
Feb	28	" " " "	34		137	74					
Mar	31	" " " "	36		104	32					
Aug	31	" " " "	17		340	48					
Dec	31	" Genl "	124		167	51					
1903											
"	31	" " "	124		92	51					
					935	82				93	582

S.O. #1371

1902											
Nov	30	To Allot of Expense	119		120		1903 Jan 8	By Edwin Ohms Folio	47	180	
"	30	" Genl "	36		60						
					180					180	

S.O. #1203

1902							1902				
Jan	31	To Allot of Expense	33		5	10	Feb 27	By Matt Ohms	379	12	15
"	31	" Genl Expense	373		4	05	" 28	" " " "	380	12	
Feb	28	" Allot of Expense	34		12						
					12	27				12	27

S.O. # 1370

1902							1902				
Nov	30	To Allot of Expense	119		75	50	Nov 12	By Standard Oil Co	30	35	26
"	30	" Genl "	36		22	19	" 19	" " " "	31	29	48
Dec	31	" Allot of "	51		104	13	" 26	" " " "	33	10	46
"	31	" Genl "	45		37	90	Dec 3	" " " "	37	2	31
1903											
Jan	31	" " "	51		3	00	" 10	" " " "	37	58	35
"	31	" Allot of "	53		7	34	" 17	" " " "	38	32	27
Feb	28	" " "	55		20	77	" 31	" " " "	39	6	01
"	28	" Genl "	61		5	14	1903 Jan 7	" " " "	46	14	31
Mar	31	" Allot of "	57		4	82	" 14	" " " "	48	11	27
"	31	" General "	68		2	16	" 28	" " " "	50	10	34
							Feb 4	" " " "	52	4	80
							" 18	" " " "	56	5	03
							" 28	" " " "	58	6	23
							Mar 4	" " " "	63	12	25
							" 11	" " " "	63	9	40
							" 25	" " " "	66	6	8
					280	45				280	45

S. O. # 1202

1902						1902					
Jan	31	To Abst of Expense	33		31 21	Feb	27	By E. L. B. Co	379		46 82
"	31	" Genl Expense	373		15 61	Mar	20	" " " "	385		7 57
Feb	28	" Abst of "	34		5 48						
"	28	" Genl "	381		2 09						
					54 39						54 39

S. O. # 1369

1902						1903					
Mar	30	To Abst of Expense	49		27 90	Jan	8	By National Phmo Co	47		37 93
"	30	" Genl "	36		10 03	Feb	19	" " " "	56		47 58
Dec	31	" Abst of "	51		32 98						
"	31	" Genl "	42		11 60						
					85 51						85 51

Rotary Kiln

S. O. # 1198

1902						1902					
Jan	31	To Abst of Expense	33		48 7 35	Jan	29	By Lo. A. M. Syndicate	372		6 32 28
"	31	" Genl Expense	373		15 4 51	Apr	30	" Briquetting Exp	393		3 73 0 10
Feb	28	" Abst of "	34		11 50 41						
"	28	" Genl "	381		2 78 96						
Mar	31	" Abst of "	36		7 70 78						
"	31	" Genl "	387		2 20 23						
Apr	30	" " "	392		2 72 43						
"	30	" Abst of "	38		10 27 71						
					4 36 2 38						4 36 2 38
May	31	To Abst of Expense	39		3 71 32	Aug	31	By Briquetting Exp	17		6 40 14
"	31	" Genl "	397		1 31 27	"	31	" " "	17		7 07 3
June	30	" Abst of "	40		9 49 7						
"	30	" Genl "	4		4 18 7						
July	31	" Abst of "	42		71						
Aug	31	" Genl Expense	17		7 07 8						
					7 10 87						7 10 87

S.O. # 1197

1902						1902					
Jan	31	To Abst of Expense	33	84.07		Feb	27	By Rent Pmo C	377		123.90
"	31	" Genl Expense	373	39.83		"	28	" " " "	380		.99
Feb	28	" Abst of Expense	34	.99							
				124.89							124.89

S.O. # 1368

1902						1903					
Nov	30	To Abst of Expense	49		53.28	Jan	8	By E. S. B. C.	47		79.92
"	30	" Genl "	36		26.64	Feb	28	" " " "	57		40.97
Dec	31	" Abst of "	51		[illegible]	"	19	" " " "	57		181.80
"	31	" Genl "	42		60.43	Mar	19	" " " "	66		67.19
1903 Jan	31	" " "	51		13.66						
"	31	" Abst of "	53		27.31						
Feb	28	" " "	55		44.79						
"	28	" Genl "	61		22.40						
					369.88						369.88

S.O. # 1195

1902						1902					
Jan	31	To Abst of Expense			12.50	Feb	27	By E. Bufy C.	378		18.75
"	31	" Genl Expense	373		6.25						
					18.75						18.75

Edwin Stonge Battery Co. of Stamford

1902						1902					
Nov	26	To # 1357	33		190.90	Dec	31	By Cash	111		190.90
1903 Jan	8	" " 1357	47		297.68	1903 Feb	6	" "	128		297.68
Feb	19	" " 1357	57		766.74	Apr	10	" "	138		1,107.84
"	28	" " 1357	59		407.84	"	10	" "	138		14.50
Mar	19	" " 1357	65		14.50	May	5	" "	112		766.74
					1,677.66						1,677.66

S.O. # 1367

1902						1903					
Nov	30	To Abst of Expense	119		81.95	Jan	8	By E. S. B. C.	47		122.76
"	30	" Genl "	36		40.81	Feb	19	" " " "	57		46.98
Dec	31	" Abst of "	51		31.36						
"	31	" Genl "	42		15.62						
					169.74						169.74

1902 S.O. # 1192

1902						1902					
Jan	31	To Abst of Expense	33		9.30	Feb	25	By E.P.C.Q.	378		13.95
"	31	" Genl Expense	373		4.65	Mar	27	" " " "	8		.45
May	31	" Abst of Expense	39		.30						
"	31	" Genl "	397		.15				1		14.40
					14.40						

1902 S.O. # 1365

1902						1903					
Nov	30	To Abst of Expense	49		24.58	Jan	8	By E.I.B.Q.	47		36.74
"	30	" Genl "	35		12.16						
					36.74						36.74

1902 S.O. # 1189

1902						1902					
Jan	31	To Abst of Expense	33		108.31	Feb	25	By E.P.C.Q.	378		167.35
"	31	" Genl Expense	373		53.04	Mar	20	" " " "	3811		6.67
Feb	28	" Abst of Expense	34		4.47						
"	28	" Genl "	381		2.20						
					168.02						168.02

1902 S.O. # 1366

1902						1902					
Oct	31	To Abst of Expense	47		7.83	Nov	26	By E.I.B.Q.	33		7.83
Nov	30	" Genl Expense	26		1.35	1903 Jan	8	" " " "	47		4.83
"	30	" Abst of "	49		9.48	Feb	19	" " " "	57		9.23
Dec	31	" " " "	51		7.35						
"	31	" Genl "	47		1.88						
					21.89						21.89

1902 — S.O. # 1188

1902											
Jan	31	To Abst of Expense	33	136	73	Feb	25	By E. P. C. Cy	378	204	04
"	31	" Genl Expense	373	67	31	Mar	20	" " " " "	384		06
Feb	28	" Abst of Expense	34		06						
				204	10					204	10

1902 — S.O. # 1364

1902						1902					
Oct	31	To Abst of Expense	47	1270		Nov	26	By E. S. B. Cy	32	1905	
"	31	" Genl "	29	635		1903 Jan	8	" " " " "	47	6917	
Nov	30	" " "	35	2305							
"	30	" Abst of "	119	4612							
				8822						8822	

1902 — S.O. # 1187

1902											
Jan	31	To Abst of Expense	33	150	62	Feb	25	By E. P. C. Cy	378	225	93
"	31	" Genl Expense	373	75	81	Mar	20	" " " " "	384	368	30
Feb	28	" Abst of Expense	34	246	02						
"	28	" Genl Expense	381	122	28						
				594	23					594	23

1902 — S.O. # 1363

1902						1902					
Oct	31	To Abst of Expense	47	89	2	Nov	26	By E. S. B. Cy	32	1340	
"	31	" Genl "	29	44	7	1903 Jan	8	" " " " "	47	6950	
Nov	30	" " "	35	231	6	Feb	19	" " " " "	57	7778	
"	30	" Abst of "	119	463	4						
Dec	31	" " "	51	52	12						
"	31	" Genl "	117	25	66						
				1606	8					1606	8

S.O # 1184

1902						1902					
Jan	31	To Acct of Expense	33	36.79		Feb	27	By Edwin Kelly Co	378		54.63
"	31	" Genl Expense	373	17.84							
				54.63							54.63

S.O # 1362

1902						1902					
Oct	31	To Acct of Expense	47	4.17		Nov	30	By E. S. B. Co	32		6.26
"	31	" Genl "	29	2.09		1903 Jan	8	" " " " "	47		33.08
Nov	30	" " "	35	11.03							
"	30	" Acct of "	49	22.05							
				39.34							39.34

Experimental Furnace for Dimmerland

S.O # 1183

1902						1902					
Jan	31	To Acct of Expense	33	432.03		Jan	29	By E. O. M. Syndicate	372		516.88
"	31	" Genl Expense	373	128.93		Apr	30	" Bregnetting Exp	393		740.90
Feb	28	" Acct of Expense	34	451.42							
"	28	" Genl Expense	381	145.85							
Mar	31	" Acct of Expense	36	47.86							
"	31	" Genl "	387	18.06							
Apr	30	" " "	392	8.92							
"	30	" Acct of "	38	24.71							
				1257.78							1257.78
May	31	To Acct of Expense	39	3.15		Aug	31	By Bregnetting Exp	17		399.14
June	30	" " " "	40	3.50							
July	31	" " " "	42	36.49							
Aug	31	" " " "	43	356.00							
				399.14							399.14

S.O # 1361

1902						1902					
Oct	31	To Acct of Expense	47	22.75		Nov	26	By E. S. B. Co	32		22.75
Nov	30	" " "	49	.95		1903 Jan	8	" " " " "	47		.95
				23.70							23.70

1902 — 1902 S.O. # 1182

Jan	31	To Abt of Expense	33	40.24	Feb	25	By E. P. C. Co.	378		60.26	
"	31	" Genl Expense	373	20.02	Mar	20	" " " " "	381		78	
Feb	28	" Abt of "	341	78							
				61.04						61.04	

1902 — S.O. # 1360

Oct	31	To Abt of Expense	47	15.72	1902 Nov	26	By E. I. B. Co.	32		23.58	
"	31	" Genl "	29	7.86	1903 Jan	8	" " " " "	47		6.26	
Nov	30	" " "	35	2.09							
"	30	" Abt of "	49	4.17							
				29.84						29.84	

1902 — 1902 S.O. # 1181

Jan	31	To Abt of Expense	33	34.94	Jan	29	By L.O.M. Syndicate	372		50.88	
"	31	" Genl Expense	373	15.94							
				50.88						50.88	

North Iowa National Bank

1902 Sept	9	To Cash	97	121.00	1902 Sept	10	By Interest	18		121.00	
"	10	" Notes Payable	18	800.000	"	10	" Cash	96		800.000	
Oct	29	" Cash	109	106.88	Oct	30	" Interest c/o	27		250.63	
"	29	" "	109	93.75							
"	29	" "	109	50.00							
				837.163						837.163	

1902 — S.O. # 1359

Oct	31	To Abt of Expense	47	15.66	1902 Nov	26	By E. P. C. Co.	33		23.21	
"	31	" Genl "	29	7.55	1903 Jan	8	" " " " "	48		10.41	
Nov	30	" " "	35	33.19							
"	30	" Abt of "	49	67.22							
				123.62						123.62	

1902 — S.O. # 1178

1902 Jan	31	To Abst of Expense	33		1262	Feb	25	By E.O.C.Cy	378		1892
"	31	" Genl Expense	373		630						
					1892						1892

S.O. # 1357

1902 Oct	31	To Abst of Expense	47		9545	1902 Nov	26	E.S.B.Cy Germany	33		19090
"	31	" Genl "	29		9545	1903 Jan	8	" " " "	47		29768
Nov	30	" " "	35		14834	Feb	19	" " " "	57		76674
"	30	" Abst of "	49		14834	"	28	" " " "	59		40784
Dec	31	" " "	51		38337	Mar	19	" " " "	65		1450
"	31	" Genl "	43		38337						
1903 Jan	31	" " "	51		20392						
"	31	" Abst of "	53		20392						
Feb	28	" " "	55		725						
"	28	" Genl "	61		725						
					167766						167766

1902 — S.O. # 1176

1902 Jan	31	To Abst of Expense	33		6422	1902 Feb	25	By E.O.C.Cy	378		9261
"	31	" Genl Expense	373		2839						
					9261						9261

S.O. # 1356

1902 Oct	31	To Abst of Expense	47		330	1902 Nov	26	By E.S.B.Cy	32		495
"	31	" Genl "	29		165						
					495						495

1902 — S.O. # 1173

1902						1902						
Jan	31	To Abst of Expense	33		2533	Feb	27	By E. S. B. Co	379			3800
"	31	" Rent Expense	373		1267							
					3800							3800

1902 — S.O. # 1352

1902						1902						
Oct	31	To Abst of Expense	47		1974	Nov	30	By E. S. B. Co	32			2961
"	31	" Rent "	29		987							
					2961							2961

1902 — S.O. # 1167

1902						1902						
Jan	31	To Abst of Expense	33		180	Feb	27	By Nat'l Prime Co	379			270
"	31	" Rent Expense	373		90							
					270							270

1902 — S.O. # 1351

1902												
Oct	31	To Abst of Expense	47		1835	52		By New Ledger Folio	332		5326	66
Nov	30	" " " "	47		1494	42						
Dec	31	" " " "	51		1782	20						
1903												
Jan	31	" " " "	53		1179							
Feb	28	" " " "	55		34							
Mar	31	" " " "	57		469							
Apr	30	" " " "	59		470							
					5326	66						

S.O. # 1159

1902						1902					
Jan	31	To Abst of Expense	33	2 75		Feb	27	By E. S. B. Co	379	4 13	
"	31	" Genl Expense	373	1 38		Mar	20	" " " "	385	83	
Feb	28	" Abst of Expense	34	55							
"	28	" Genl "	381	28							
				4 96						4 96	

S.O. # 1350

1902						1902					
Oct	31	To Abst of Expense	47	74 10		Nov	26	By National Ohm Co	33	109 82	
"	31	" " "	29	35 72		1903 Jan	8	" " " "	47	3 41	
Nov	30	" Genl "	35	1 13							
"	30	" Abst of "	49	2 28							
				113 23						113 23	

S.O. # 1145

1902						1902					
Jan	31	To Abst of Expense	33	22 86		Feb	25	By E. A. C. Co	378	34 09	
"	31	" Genl Expense	373	11 23		Mar	24	" " " "	384	9 98	
Feb	28	" Abst of Expense	34	61 68		Apr	15	" " " "	389	28 14	
"	28	" Genl "	381	30 30		June	6	" " " "	399	4 95	
Mar	31	" Abst of "	36	18 76							
"	31	" Genl "	387	9 38							
Apr	30	" " "	392	1 65							
"	30	" Abst of "	38	3 30							
				159 16						159 16	

S.O. # 1349

1902						1902					
Oct	31	To Abst of Expense	47	33 09		Nov	26	By E. P. Works	35	47 37	
"	31	" " "	29	14 28		1903 Jan	8	" " " "	47	50 72	
Nov	30	" Genl "	35	1 67 41							
"	30	" Abst of "	49	3 38							
				98 09						98 09	

1902					1902					
				S.O. # 1141						
Jan	31	To Abst of Expense	33	137	Feb	27	By Bal of Old Cane Works	378		193
"	31	" Genl Expense	373	56						
				193						193

1902					1902					
				S.O. 1348						
Oct	31	To Abst of Expense	47	16.50	Mar	26	By E. P. Drake	32		24.65
"	31	" Genl "	29	8.15						
				24.65						24.65

1902					1902					
				S.O. # 1138						
Jan	31	To Abst of Expense	33	125	Feb	27	By Estimated Chmo Q.	379		188
"	31	" Genl Expense	373	63	"	28	" " " "	381		190
Mar	31	" Abst of "	36	190						
				378						378

1902					1902					
				S.O. # 1347						
Oct	31	To Abst of Expense	47	8.34	Mar	26	By E. P. Drake	32		12.51
"	31	" Genl "	29	4.17	1903 Jan	8	" " " "	47		57.08
Mar	30	" " "	35	18.70	Feb	19	" " " "	56		36.24
"	30	" Abst of "	49	38.38						
Dec	31	" " "	51	24.86						
"	31	" Genl "	48	11.38						
				105.83						105.83

1902 — 1902 S.O. # 1136

1902						1902					
Jan	31	To Abst of Expense	33	430		Feb	25	By E. P. C. Co	378		636
"	31	" Genl Expense	373	206							
				636							636

1902 — 1902 S.O. # 1346

1902						1902					
Oct	31	To Abst of Expense	47	3009		Nov	26	By E. P. Krohn	32		4514
"	31	" Genl "	29	1505		1903 Jan	8	" " " "	47		3000
Nov	30	" " "	35	1000							
"	30	" Abst of Expense	49	2000							
				7514							7514

1902 — 1903 S.O. # 1131

1902						1903					
Jan	31	To Abst of Expense	33	6865		Jan	1	By Genl Expense	441		6865

1902 — 1902 S.O. # 1345

1902						1902					
Oct	31	To Abst of Expense	47	2497		Nov	26	By E. P. Krohn	32		3746
"	31	" Genl "	29	1249		1903 Jan	8	" " " "	47		7057
Nov	30	" " "	35	2338		Feb	19	" " " "	56		147
"	30	" Abst of "	49	4719		"	28	" " " "	56		1682
Dec	31	" " " "	51	98							
"	31	" Genl "	43	49							
1903 Jan	31	" " "	51	561							
"	31	" Abst of "	53	1121							
				12632							12632

1902 S.O. # 1123

1902								1902					
Jan	31	To Abst of Expense	33	2166	09			Feb	25	By E. D. C. Cy	378	3238	13
"	31	" Genl Expense	373	1072	04			Mar	20	" " " "	384	1347	78
Feb	28	" Abst of Expense	34	902	74			Apr	15	" " " "	389	920	85
"	28	" Genl "	381	445	04			June	6	" " " "	399	482	47
Mar	31	" Abst of "	36	614	74			"	27	" " " "	8	55	98
"	31	" Genl "	387	306	11			July	31	" " " "	9	336	01
Apr	30	" " "	392	160	34			Sept	17	" " " "	19	180	53
"	30	" Abst of "	38	322	13			Oct	13	" " " "	24	59	13
May	31	" " "	39	37	44			"	30	" " " "	27	56	60
"	31	" Genl "	397	18	54								
June	30	" Abst of "	40	224	15								
"	30	" Genl "	4	111	86								
July	31	" Abst of "	42	121	13								
"	31	" Genl "	12	59	70								
Aug	31	" Abst of "	43	39	44								
"	31	" Genl "	16	19	69								
Sept	30	" Abst of "	45	37	77								
"	30	" Genl "	21	18	83								
				6677	78							6677	78

1902 S.O. # 1344

1902								1902					
Oct	31	To Abst of Expense	47	19	09			Nov	26	By E. P. Works	32	28	46
"	31	" Genl "	29	9	37								
				28	46							28	46

1902 S.O. # 1120

1902								1902					
Jan	31	To Abst of Expense	33	5	73			Feb	27	By E. A. B. Cy	379	8	48
"	31	" Genl Expense	373	2	75			Mar	20	" " " "	385	53	
Feb	28	" Abst of Expense	34		40								
"	28	" Genl "	381		13								
				9	01							9	01

1902 S.O. # 1343

1902								1902					
Oct	31	To Abst of Expense	47	5	79			Nov	26	By E. A. B. Cy	32	8	69
"	31	" Genl "	29	2	90								
				8	69							8	69

1902 — 1902 S.O # 1118

Jan	31	To Abst of Expenses	33		36	Feb	27	By E. S. B. Cy.	379		36

1902 — 1902 S.O # 1342

Oct	31	To Abst of Expense	47		2085	Nov	26	By E. S. B. Cy.	32		3028
"	31	" Genl "	29		943						
					3028						3028

1902 — 1902 S.O # 1128

Jan	31	To Abst of Expense	33		591	20	Feb	25	By E. P. C. Cy.	378	880	27
"	31	" Genl Expense	373		289	07	Mar	20	" " " "	384	151	30
Feb	25	" Abst of Expense	34		101	86	Apr	15	" " " "	389	226	33
"	28	" Genl "	381		49	44	June	6	" " " "	399	80	96
Mar	31	" Abst of "	36		151	78	"	27	" " " "	3		78
"	31	" Genl "	387		74	55						
Apr	30	" " "	392		26	95						
"	30	" Abst of "	38		54	01						
May	31	" " " "	39			52						
"	31	" Genl "	397			26						
					1339	64					1339	64

1902 — 1902 S.O # 1341

Oct	31	To Abst of Expense	47		8	53	Nov	26	By E. S. B. Cy.	32	11	73
"	31	" Genl "	29		3	20						
					11	73					11	73

1902 — Thermo Experiment #1115 — 1903

Aug	31										
"	31	To Abst of Expense	40			75	Dec	31	By Profit and Loss	129	75

Humbo Lmdm Pyrites

L.O # 1098

1902												
Jan	31	To Abst of Expense	33		1 50			By New Ledger Folio	338		2113 79
		From Old Ledger Fol's 164			1481 38						
1903 Dec	31	To Genl Expense	113		630 91						
					2113 79						2113 79
1902						1902		L.O # 1340			
Oct	31	To Abst of Expense	47		1218	Nov	26	By E. S. P. Co	32		1827
"	31	" Genl "	28		609						
					1827						1827

Patent Account

1902						1903				
						Jan	1	By Profit and Loss	44	9697 12
Jan	31	To Abst of Expense	33		47 00					
Feb	28	" " " "	34	29	34 21					
Mar	31	" " " "	36		86 15					
Apr	30	" " " "	38		47 00					
May	31	" " " "	39		50 00					
June	30	" " " "	40		65 00					
Aug	31	" " " "	43		5 00					
Sept	30	" " " "	45		130 25					
Oct	31	" " " "	47		58 25					
Nov	30	" " " "	49		62 74 26					
					9697 12					9697 12
1903 Jan	31	To Abst of Expense	53 1		378 73	May	19	By Mr J. Patent Co	83	500 0 0 0
Nov	31	" " " "	57 1		953 39	June	27	" "	87	1500 0 0 0 0
"	31	" Dyer, Edmonds & Dyer	65		03					
Apr	30	" Abst of Expense	59 1		36 75					
Dec	31	" Edmunds Milling Co	77	29	597 19					
Dec	31	" Abst of Expense	75 1		64 61 15					
		To New Ledger Folio	439	1467	572 71					
				1500	0 0 0 0					1500 0 0 0 0

1902 S.O # 1050

Jan	31	To Acct of Expense	33		28	Feb	25	By E.P.C.Co	378		28
June	30	" " "	40		2 14	July	29	" " " "	9		319
"	30	" Rent "	4		105						
					347						347

1902 S.O # 1339

1902 Oct	31	To Acct of Expense	47		723	Nov	26	By Mrs Edison	33		723

1902 S.O # 1040

Jan	31	To Acct of Expense	33		150	Feb	25	By E.P.C.Co	378		225
"	31	" Rent Expense	373		75						
					225						225

Mr. E. Gilmore

1902 Nov	1	To Cash	111		1 27400	1902 Oct	31	By Thos A. Edison	28		26 72000
								From folio 324			1 80400
"	1	" "	111		1 03000						
"	29	" "	111		60000	Nov	21	By Cash	110		625
"	29	" "	111		2 07200	"	30	" Thos A. Edison	35		32 14408
"	21	" E.P.Co Div Dividend	31		625	Dec	31	" Thos A. Edison	40		6 69357
Dec	18	" Cash	115		2 71408						
1903 Jan	17	" "	123		6 69357						
					14 38990						14 38990
Feb	20	To E.P.Co Div Dividend	60		625	1903 Jan	31	By Thos A. Edison	51		5 00846
Mar	9	" Cash	103		3 00846	Feb	27	" Cash	128		625
"	10	" "	135		150 00	"	28	" Thos A. Edison	60		42 73992
Apr	16	" "	139		4 273 92	Mar	31	" Acct of Expense	561		150 00
"	24	" "	139		6 160 00	"	31	" Thos A. Edison	67		6 160 00
May	26	" "	145		5 055 32	Apr	30	" " "	73		19 218 63
"	26	" "	145		2 500 00	May	31	" " " "	85		52 222 39
"	26	" "	145		2 500 00	June	11	" Cash	150		625
"	26	" "	149		9 163 31	"	30	" Thos A. Edison	89		1 560 00
"	20	" E.P.Co Div Dividend	77		625	July	3	" Cash	156		147 000
July	17	" Cash	157		1 005 53	"	17	" "	156		49 000
"	17	" "	157		5 776 86	"	3	" Interest	90		30 00
"	3	" Notes Payable	90		1 500 00	"	16	" "	91		10 00
"	16	" " "	91		500 00	"	31	" Thos A. Edison	95		35 500 00
Aug	20	" E.P.Co Div Dividend	98		625	Aug	31	" " " "	100		39 900 00
Oct	22	" Cash	181		12 370 00	Sept	30	" " " "	105		48 300 00
Nov	6	" "	185		300 00	Oct	31	" " " "	110		55 700 00
"	3	" Notes Payable	112		1 500 00	"	22	" Cash	174		625
"	9	" N.J. and Pa Conc Div	112		1 000 00	Nov	27	" "	182		625
"	20	" E.P.Co Div Dividend	114		625	"	13	" "	182		9 500 00
Dec	14	" Cash	189		49 700 00	"	3	" Notes Payable	112		1 500 00
"	14	" "	189		600 00	"	3	" Interest a/c	112		30 00
"	23	" "	191		2 400 00	"	9	" " "	112		20 00
"	4	" N.J. and Pa Conc Div	118		2 788 08	"	30	" Thos A. Edison	115		2 400 00
		To New Ledger Folio	438		7 898 80	Dec	4	" Cash	188		2 738 77
						"	4	" N.J. & Pa C. Div	118		49 26
						"	31	" Thos A. Edison	122		7 888 80
					771 60 23						771 60 23

1902					1902					
					S.O. # 1034					
Jan	31	To Acct of Expense	33	502	Feb	25	By E. P. C. Co	378		6 26
"	31	" Genl Expense	373	124	June	27	" " " " "	8		4 50
May	31	" Acct of "	29	300	Sept	17	" " " " "	19		3 38
"	31	" Genl "	377	150	Oct	13	" " " " "	24		3 60
July	31	" Acct of "	42	225						
"	31	" Genl "	12	113						
Aug	31	" Acct of "	43	240						
"	31	" Genl "	16	120						
				1774						17 74

1902					1902					
					S.O. # 1336					
Oct	31	To Acct of Expense	47	13 57	Nov	26	By E. P. C. Co	33		20 36
"	31	" Genl "	28	6 79						
				20 36						20 36

Storage Battery Experiments

1902					1902					
					S.O. # 935					
Jan	31	To Acct of Expense	33	10 65 52	Jan	14	By E. I. B. Co	369		11 48 28
		Item Acct Bridgeport Pole 216		7 64 23 33	"	28	" " " "	371		12 75 54
"	31	To Genl Expense	373	51 2 40	Feb	27	" " " " "	379		15 77 92
Feb	28	" Acct of Expense	34	7 67 58	Mar	20	" " " " "	385		10 59 11
"	28	" " " "	34	11 2 60	Apr	23	" " " " "	390		4 14 63
"	28	" Genl Expense	381	29 1 53	June	6	" " " " "	400		39 2 52
Apr	31	" Acct of "	36	2 88 52	"	27	" " " " "	8		1 80 57
"	31	" Genl "	387	12 6 11	July	29	" " " " "	9		13 8 30
Apr	30	" " "	39	12 8 01	Sept	17	" " " " "	19		20 2 87
"	30	" Acct of "	38	26 4 51	Oct	13	" " " " "	23		38 1 62
May	31	" " "	3	12 2 50	1903	30	" " " " "	26		13 3 38
"	31	" Genl Expense	397	58 07	Mar	19	" " " " "	66		9 0 00
June	30	" Acct of "	40	96 96	May	21	" " " " "	79		76 82
"	30	" Genl Expense	4	41 34	Dec	31	" Crofish and Lear	129		66 88 50
July	31	" Acct of Expense	42	137 92						
"	31	" Genl "	12	64 97						
Aug	31	" Acct of "	43	26 2 08						
"	31	" Genl "	16	119 54						
Sept	30	" Acct of "	45	88 95						
"	30	" Genl "	21	44 43						
1903 Feb	25	" Acct of "	55	60 00						
"	28	" Genl "	61	30 00						
Mar	31	" Acct of "	57	76 82						
Aug	31	" " "	67	175 00						
Dec	31	" Genl Expense	123	1 17 7 80						
				13 75 5 06						13 75 5 06

L.O # 868

1902											
		From Old Ledger Folio 167		7949 41			By New Ledger Folio	341		9350 61
Jan	31	To Abst of Expenses	33	98						
Feb	28	" " " "	34	49 01						
Mar	31	" " " "	36	66 41						
Apr	30	" " " "	38	91 79						
May	31	" " " "	39	2 45						
Jul	31	" " " "	42	16 50						
Aug	31	" " " "	43	17 51						
Sept	30	" " " "	45	24 05						
Dec	31	" " " "	51	24 44						
1903 Feb	28	" " " "	58	31 50						
Dec	31	" Rent Expense	123	1008 50						
				9350 61						9350 61

Sheridan Avenue Survey

1903					1903				
Jan	31	To Abst of Expenses	57	26	May	21	By Wm. Ore Co.	79	96
June	30	" " " "	63	9400					
				9600					96

J. A. Bochner

1903					1903				
Apr	30	To Abst of Expenses	59	66	June	30	By Petty Cash	88	66
Oct	31	" " " "	71	100	Nov	30	" " "	115	100
				166					166

Photographs Expense

1902					1903				
Jan	31	To Abst of Expense	33	75 00	Jan	1	By Profit and Loss	44	225 00
Feb	28	" " " "	34	75 00					
Mar	31	" " " "	36	75 00					
				225 00					225 00

R. H. Beach

1903									
Apr	30	To Abst of Expense	59	1 13			By New Ledger Folio	533	5 48
May	31	" " " "	61	1 35					
				5 48					5 48

Legal Expenses

1902					1902				
Jan	31	To Abst of Expense	33	10 00	Oct	1	By Howard Dr. Lawyer	22	18 37
Mar	31	" " " "	39	50 00	1903 Jan	1	By Profit and Loss	44	803 29
Jul	31	" " " "	42	83 53					
Nov	30	" " " "	49	141 35					
Dec	31	" " " "	51	56 78					
				821 66					821 66
1903 Mar	31	To Abst of Expense	57	625 74	Dec	31	By Profit and Loss	129	1058 82
Apr	30	" " " "	59	54 41					
June	30	" " " "	63	40 84					
Aug	31	" " " "	65	80 35					
Oct	31	" " " "	71	257 48					
				1058 82					1058 82

Library Account

1902																	
		From Old Ledger Folio 91			25	951	16		By New Ledger Folio	441		26	34	42
Jan	31	To Abst of Expense			33		800							
Mar	31	" " "			36		1015							
Apr	30	" " "			38		1530							
May	31	" " "			39		200							
June	30	" " "			40		2317							
July	31	" " "			42		150							
Sept	30	" " "			45		4223							
Dec	31	" " "			51		683							
1903 Jan	31	" " "			53		1560							
Feb	28	" " "			55 ✓		200							
Mar	31	" " "			57 ✓		2613							
Apr	30	" " "			59 ✓		300							
June	30	" " "			63 ✓		2014							
July	31	" " "			65 ✓		200							
Sept	30	" " "			69 ✓		2758							
Nov	30	" " "			73 ✓		240							
Dec	31	" " "			76 ✓		4798							
						26	34	42				26	34	42

A. B. Ayers

1902						1902					
Sept	18	To Cash	99		7	59	Jan	31	By Abst of Expense	33	5	07
1903 May	7	" "	145		1	35	Mar	31	" " "	35	2	52
					8	94	1903 Mar	31	" " "	56 ✓	1	35
											8	94

National Law Company

To New Ledger Folio	445		30	1903 Oct	31	By Abst of Expense	71 ✓		30

Vello Planning and Modeling Guide

To New Ledger Folio	445		600	Oct	31	By Abst of Expense	71 ✓		300
				Nov	30	" " "	72 ✓		300
			600						600

Machinery and Tools

1902																	
		From Old Ledger Folio 27			57	614	27	Mar	31	By Edison Phono Wks	386						
Jan	31	To Abst of Expense			33		1530			By Folio	168		5	48	13		
Feb	28	" " "			34		1271										
Mar	31	" " "			36		1448										
Apr	30	" Edison Phono Wks		386		580	00										
		" Abst of Expense			38		1877										
June	30	" " "			40		1470										
Aug	31	" " "			43		4000										
Sept	30	" " "			45		450										
Oct	31	" " "			47		74										
Nov	30	" " "			49		1114										
Dec	31	" " "			51		537										
1903 Jan	31	" " "			53 ✓		84										
Feb	28	" " "			55 ✓		1140										
Mar	31	" " "			57 ✓		397										
Apr	30	" " "			59 ✓		395										
May	31	" " "			61 ✓		377										
June	30	" " "			63 ✓		2822										
July	31	" " "			65 ✓		113										
Aug	31	" " "			67 ✓		28										
Sept	30	" " "			69 ✓		713										
Oct	31	" " "			71 ✓		1766										
						5	48	13				5	48	13			

American Crayon Co.

1902						1902					
Mar	27	To Cash	47		60	Jan	31	By Abst of Expense	33	60	
Sept	18	" "	101		215	Feb	31	" " "	41	215	
					275					275	

Helen Rain C.

1903 Oct	28	To Cash	177		12	48	1903 Jan	31	By Abst of Expense	55 ✓	12 48

Oscar Barnett Foundry Co.

1902				1902			
May 9	To Cash	77	45.29	Jan 31	By Abst of Expense	33	8.90
Dec 20	" "	117	78.01	Feb 28	" " " "	34	34.53
1903 May 7	" "	147	32.26	Mar 31	" " " "	35	1.86
Dec 25	" "	183	124.12	Apr 30	" " " "	37	2.61
	To New Ledger Folio	446	84.72	May 31	" " " "	39	5.90
				Sept 30	" " " "	44	58.10
				Oct 31	" " " "	46	11.40
				Dec 31	" " " "	50	13.67
				1903 Jan 31	" " " "	52 1	6.35
				Feb 28	" " " "	54 1	12.24
				Mar 31	" " " "	56 1	6.3
				Apr 30	" " " "	58 1	6.0
				June 30	" " " "	62 1	8.36
				Sept 30	" " " "	68 1	119.53
				Oct 31	" " " "	70 1	18.61
				Nov 30	" " " "	72 1	36.56
				Dec 31	" " " "	74	29.55
			364.40				364.40

Baker and Company

1902				1902			
July 1	To Cash	89	3.00	Jan 31	By Abst of Expense	33	3.00
Feb 28	" Abst of Expense	55 1	1.13	1903 Feb 28	" " " "	54 1	3.60
May 7	" Cash	145	2.47	May 31	" " " "	60 1	1.69
Oct 28	" "	175	1.69	Dec 31	" " " "	74	16.03
	To New Ledger Folio	446	16.03				
			24.32				24.32

Manhattan Electrical Supply Co.

1902				1902			
Oct 23	To Cash	105	18.27	Jul 31	By Abst of Expense	41	18.27
1903 Mar 7	" "	133	81.95	Aug 31	" " " "	43	3.51
May 8	" "	149	1.25	Sept 30	" " " "	44	23.66
July 20	" "	159	10.00	Oct 31	" " " "	46	8.94
Sept 30	" Abst of Expense	69 1	4.82	Nov 30	" " " "	48	43.82
Oct 28	" Cash	175	22.67	Dec 31	" " " "	50	2.32
Dec 16	" "	191	7.90	1903 Jan 31	" " " "	52 1	1.25
				Apr 30	" " " "	58 1	10.00
				June 30	" " " "	63 1	7.11
				July 31	" " " "	64 1	15.56
				Aug 31	" " " "	66 1	2.00
				Sept 30	" " " "	68 1	4.4
			146.86	Oct 31	" " " "	70 1	14.86

Otis Elevator

1902				1902			
Mar 11	To Cash	135	234.98	Jan 31	By Abst of Expense	33	43.35
Apr 30	" Abst of Expense	59 1	1.23	Feb 28	" " " "	34	36.63
Oct 21	" Cash	183	117.33	Mar 31	" " " "	35	23.34
				Apr 30	" " " "	37	9.05
				May 31	" " " "	39	7.85
				June 30	" " " "	40	15.90
				July 31	" " " "	41	14.37
				Aug 31	" " " "	43	13.67
				Sept 30	" " " "	44	22.56
				Oct 31	" " " "	46	22.66
				Nov 30	" " " "	48	17.45
				Dec 31	" " " "	50	8.15
				1903 Jan 31	" " " "	52 1	8.06
				Feb 28	" " " "	55 1	14.25
				Mar 31	" " " "	56 1	12.75
				Apr 30	" " " "	58 1	20.00
				May 31	" " " "	60 1	29.30
				June 30	" " " "	62 1	4.05
				July 31	" " " "	64 1	6.65
				Aug 31	" " " "	66 1	4.20
				Sept 30	" " " "	68 1	13.15
				Oct 31	" " " "	70 1	6.60
			353.54				353.54

Lehal Cooper and Co.

1902				1902			
Nov 8	To Cash	113	69.11	Jan 31	By Abst of Expense	33	6.40
1903 Mar 31	" Abst of Expense	57 1	20.38	Feb 28	" " " "	34	1.20
May 7	" Cash	147	76.13	Mar 31	" " " "	35	1.70
" 31	" Abst of Expense	61 1	19.50	Apr 30	" " " "	37	18.76
Dec 31	" Cash	193	68.89	May 31	" " " "	40	22.52
	To New Ledger Folio	446	17.12	Aug 31	" " " "	43	11.00
				Sept 30	" " " "	44	7.53
				Oct 31	" " " "	46	14.40
				Nov 30	" " " "	48	6.75
				Dec 31	" " " "	50	5.79
				1903 Jan 31	" " " "	52 1	11.82
				Feb 28	" " " "	54 1	41.98
				Mar 31	" " " "	57 1	15.77
				Apr 30	" " " "	58 1	22.36
				May 31	" " " "	60 1	17.50
				June 30	" " " "	62 1	2.10
				July 31	" " " "	64 1	11.20
				Aug 31	" " " "	66 1	20.14
				Sept 30	" " " "	68 1	3.11
				Oct 31	" " " "	70 1	6.68
				Nov 30	" " " "	72 1	5.30
				Dec 31	" " " "	74	1.12
			271.13				271.13

Crucible Steel Company

1902					1902				
July 17	To Cash	89		509	Jan 31	By Abst of Expense	33		296
Sept 18	" "	97		47	Apr 30	" " " "	37		2.23
1903 May 25	" "	145		18.85	May 31	" " " "	39		47.
Oct 28	" "	175		1.69	1903 Feb 28	" " " "	54 ✓		18.35
					Mar 31	" " " "	56 ✓		1.44
					May 31	" " " "	60		25
				25.60					25.60

Book Meyer Press

1903					1903				
May 7	To Cash	147		1.50	Jan 31	By Abst of Expense	52 ✓		1.50

James A. Co and Co

1902					1902				
Sept 11	To Cash	97		148.12	Jan 31	By Abst of Expense	33		10.38
1903 Mar 10	" "	135		114.98	Feb 28	" " " "	34		23.47
May 7	" "	147		32.23	Mar 31	" " " "	35		23.97
Aug 22	" "	165		81.76	Apr 30	" " " "	37		22.47
Dec 31	" "	[illegible]		50.70	May 31	" " " "	39		6.40
					June 30	" " " "	40		60.93
					July 31	" " " "	41		10.68
					Aug 31	" " " "	43		14.00
					Sept 30	" " " "	44		15.42
					Oct 31	" " " "	46		31.26
					Nov 30	" " " "	48		9.87
					Dec 31	" " " "	50		23.60
					1903 Jan 31	" " " "	52 ✓		10.15
					Feb 28	" " " "	54 ✓		7.98
					Mar 31	" " " "	56 ✓		24.25
					Apr 30	" " " "	58 ✓		40.25
					May 31	" " " "	60 ✓		14.61
					June 30	" " " "	62 ✓		26.90
					July 31	" " " "	64 ✓		18.22
					Aug 31	" " " "	66 ✓		10.40
					Sept 30	" " " "	68 ✓		11.42
				427.79					427.79

Chrome Steel Works

1902					1902				
July 12	To Cash	87		2.40	Jan 31	By Abst of Expense	33		2.40

Hay Foundry and Iron Works

1902					1902				
Oct 31	To Abst of Expense	47		28.46	Oct 31	By Folio 443			28.46
1903 Dec 19	" Cash	191		60.13	1903 June 30	" Abst of Expense	62 ✓		60.13
				88.59					88.59

Commonwealth Roofing Co

1902					1902				
July 17	To Cash	89		18.25	Jan 31	By Abst of Expense	33		18.25
	To New Ledger Folio	147		97.51	1903 Oct 31	" " " "	70 ✓		97.51
				115.76					115.76

Sessions Foundry Co

1902					1903				
Sept 18	To Cash	99		1.55	June 30	By Abst of Expense	40		1.55
Nov 14	" "	111		83.98	Sept 30	" " " "	45		72.41
1903 Mar 27	" "	137		11.77	Oct 31	" " " "	47		11.57
					Jan 31	" " " "	53 ✓		6.27
					Feb 28	" " " "	55 ✓		5.50
				97.30					97.30

Sturtevant Mill Co

1902					1902				
Sept 18	To Cash	99		3.00	June 30	By Abst of Expense	40		3.00

John C. Conner

1902					1902				
May 19	To Cash	75		58.90	Jan 31	By Abst of Expense	33		21.25
Sept 25	" "	101		261.00	Feb 28	" " " "	34		37.65
Dec 22	" "	119		193.03	June 30	" " " "	40		42.50
1903 Mar 14	" "	135		149.84	July 31	" " " "	41		218.50
Apr 15	" "	139		507.07	Aug 31	" " " "	43		44.25
" 15	" Interest a/c	70		4.69	Sept 30	" " " "	44		21.50
Dec 31	" Cash	193		83.13	Oct 31	" " " "	46		127.28
	To New Ledger Folio	447		3.20	Nov 30	" " " "	48		123.10
					Dec 31	" " " "	50		26.71
					1903 Jan 31	" " " "	52		28.45
					Feb 28	" " " "	54		16.85
					Mar 31	" " " "	56		466.46
					Apr 30	" " " "	58		17.95
					May 31	" " " "	60		29.95
					June 30	" " " "	62		8.00
					Sept 30	" " " "	68		4.00
					Oct 31	" " " "	70		20.73
					Nov 30	" " " "	72		2.50
					Dec 31	" " " "	74		3.20
				1260.86				3.20	1260.86

Delaware Lackawanna and Western R.R. Co

1902					1902				
Feb 1	To Cash	61		109.20	Jan 31	By Abst of Expense	33		109.20
" 5	" "	61		44.48	Feb 28	" " " "	34		44.48
Apr 5	" "	71		122.70	" 28	" " " "	34		122.70
" 8	" "	71		51.26	Mar 31	" " " "	35		265.80
May 1	" "	77		45.00	Apr 30	" " " "	37		96.26
July 17	" "	89		265.80	1903 Jan 31	" " " "	52		51.20
1903 June 19	" "	123		22.00	Feb 28	" " " "	54		48.00
" 23	" "	123		292.00	Mar 31	" " " "	56		25.00
Feb 13	" "	129		24.00					
" 18	" "	129		24.00					
Mar 5	" "	133		25.00					
				762.64					762.64

Myers Edmund and Myers

1902					1902				
Jan 14	To Cash	59		47.00		From Old Ledger Folio 270			405.87
Feb 24	" "	63		625.00	Jan 31	By Abst of Expense	33		47.00
Apr 30	" "	73		47.00	Feb 28	" " " "	34		2934.21
June 16	" "	81		115.00	Mar 31	" " " "	35		86.15
Aug 22	" "	95		625.00	Apr 30	" " " "	37		47.00
" 26	" "	95		5.00	May 31	" " " "	39		50.00
Sept 25	" "	101		47.00	June 30	" " " "	40		65.00
Oct 6	" "	107		78.25	Aug 31	" " " "	43		5.00
" 9	" "	107		5.00	Sept 30	" " " "	44		130.75
Nov 5	" "	111		118.25	Oct 31	" " " "	46		118.25
Dec 6	" "	115		10.00	Mar 30	" " " Sinking Fund a/c 1902-03	48		626.26
" 19	" "	119		835.94	" 1903 30	" " " "	48		10.00
1903 Jan 17	" "	123		107.25	Jan 31	" " " " 374.25	52		378.73
Feb 9	" "	131		55.00	Mar 31	" " " "	56		953.39
	To New Ledger Folio	447	1	159.93	" 31	Patent a/c 1902-03	68		.03
					Apr 30	" Abst of Expense	58		36.75
					June 30	" " " "	62		9.92
					July 31	" " " "	64		56.26
					Oct 31	" " " "	70		97.40
					Nov 30	" " " "	72		6.00
					Dec 31	" " " "	74		2.50
				2183.62					2183.62

C. M. Decker and Bro

1903					1902				
Mar 25	To Cash	137		44.72	Jan 31	By Abst of Expense	32		4.25
Oct 28	" "	177		5.40	Mar 31	" " " "	35		4.25
	To New Ledger Folio	448		1.00	May 31	" " " "	39		4.25
					June 30	" " " "	40		1.60
					July 31	" " " "	41		7.75
					Oct 31	" " " "	50		21.00
					1903 Jan 30	" " " "	52		1.62
					Apr 30	" " " "	59		5.00
					July 31	" " " "	64		4.00
					Oct 31	" " " "	70		1.00
				51.12					51.12

Jordan and Sons Ltd.

1903					1903				
Dec 31	To Abst of Expense	75		3.37	Dec 31	By Abst of Expense	74		3.37

Robert Rafer

1902					1903				
		From Old Ledger Folio 191		57500	Jan	31	By Petty Cash	372	2800
Jan	22	To Cash	59	2800	Dec	29	" Cash	114	1164
1903 May	31	" Acct of Expense	61	2138	1903 June	30	" Petty Cash	88	2138
Nov	30	" H. B. Dick	117	50925	Dec	31	" Acct of Expense	75	7434 96
Dec	31	" Acct of Expense	75	4116 84			By New Ledger Folio	532	41184
				25500 47					25500 47

Frank L. Dyer

1902					1903				
Nov	30	To Acct of Expense	49	1058	Nov	27	By Cash	132	1176
Dec	31	" " "	51	118	Apr	30	" Acct of Expense	58	583 32
1903 Apr	16	" Cash	151	291 66	May	31	" " "	260	583 32
"	30	" Acct of Expense	58	5 24	June	30	" " "	362	583 32
May	1	" Cash	113	291 66					
"	16	" "	113	291 66	"	30	" Petty Cash	488	525
"	31	" Acct of Expense	61	500	July	31	" Acct of Expense	564	662 57
June	5	" Cash	151	291 66					
July	15	" "	3151	291 66					
"	1	" "	3187	291 66					
Aug	14	" "	5187	291 66					
"	4	" "	5163	220 81					
				2429 54					2429 54

North Brand National Bank

1902					1902				
Jan	10	To Cash	59	123 00	Jan	10	By Interest	368	123 00
Jan	21	" "	59	123 00	"	23	" "	370	123 00
"	10	" Notes Payable	368	8000 00	"	10	By Cash	56	8000 00
"	21	" " "	370	8000 00	"	21	" "	56	8000 00
Feb	1	" Cash	63	122 00	Feb	1	" Interest	375	122 00
"	28	" "	63	61 30	"	28	" "	380	61 30
"	1	" Notes Payable	375	8000 00	"	1	" Cash	62	8000 00
"	28	" " "	380	4000 00	"	28	" "	62	4000 00
Mar	8	" " "	386	7500 00	Mar	8	" "	64	7500 00
"	8	" Cash	69	113 43	"	9	" Interest	386	113 43
"	22	" Notes Payable	387	7500 00	"	22	" Cash	64	7500 00
"	22	" Cash	69	113 43	"	23	" Interest	387	113 43
May	10	" "	79	122 00	May	10	" Cash	74	8000 00
"	21	" "	79	120 00	"	10	" Interest	398	122 00
"	29	" "	79	121 00	"	21	" "	398	120 00
"	10	" Notes Payable	398	8000 00	"	31	" "	398	121 00
June	6	" Cash	83	44 33	June	6	" Cash	88	44 33
July	8	" "	91	114 38	"	22	" "	88	7500 00
"	22	" Notes Payable	91	114 38	"	8	" Interest	11	114 38
"	22	" " "	11	7500 00	"	22	" "	11	114 38
			67	29 122 5				67	29 122 5

Pilling and Crane

1902					1902				
Feb	26	To Cash	61	540 00			From Old Ledger Folio 206		1112 49
"	28	" Notes Payable	380	1530 00	Sept	23	By Notes Payable	379	2040 00
Apr	3	" Cash	71	530 00	"	25	" Interest a/c	380	22 50
"	4	" Notes Payable	388	1020 00	"	29	" Acct of Expense	34	726 71
"	1	" " "	388	2028 12	Mar	31	" " "	36	117 52
May	27	" Cash	77	530 00	Apr	4	" Interest	388	20 00
"	27	" Notes Payable	396	1020 00	"	7	" Notes Payable	389	1530 00
July	30	" " "	10	2040 00	"	30	" Interest	38	73 90
Sept	26	" " "	20	510 00	"	30	" Acct of Expense	38	439 83
					May	27	" Interest a/c	396	20 00
					"	28	" Notes Payable	396	1530 00
					June	30	" Acct of Expense	40	407 08
					July	31	" " "	42	65 63
					"	30	" Interest a/c	10	40 46
					Aug	8	" Cash	92	1999 54
					Sept	30	" "	98	499 72
					"	26	" Interest a/c	20	10 28
					"	30	" Acct of Expense	45	215 35
					Sept	30	" " "	45	125 00
		To Folio 326		9743 12			By Folio 326		10743 01

Benj Atha and Co

1903					1903				
Jan	10	To Cash	158	297 50	Sept	30	By Acct of Expense	44	86 50
					Oct	31	" " "	46	211 00
				297 50					297 50

Passaic Rolling Iron Co

1903					1903				
May	5	To Cash	143	30 25	Dec	31	By Acct of Expense	51	30 25

Barnach and Lamb Optical Co

1903					1903				
Jan	24	To Cash	125	6 93	Jan	31	By Acct of Expense	52	6 93
Oct	28	" "	175	48	May	31	" " " "	60	34
					June	30	" " " "	62	14
				7 41					7 41

W. E. Gilmore

1902						1902					
Feb	18	To Cash	63	3	12	27			From Old Ledger Folio 290		1	8	5	7	00
"	21	" E.P. Pfd Dividends	377			6	25	Feb	28	By Cash	60			6	25
Mar	31	" S. Bergmann	385		5	0	0	"	28	" Thos A Edison	382		5	6	00
Apr	5	" Cash	71	1	7	5	0	"	28	" Stevens Deal	384	3	1	2	7
"	5	" "	71		6	6	5	Mar	31	" Interest	385			1	0
"	9	" 1st and Pa Cons Pfd	389	1	0	0	0	Apr	3	" Cash	70		4	9	0
May	15	" Cash	75		7	0	0	"	11	" "	70		9	8	0
"	22	" "	75		1	5	0	"	9	" Interest	393			2	0
"	20	" E.P. Pfd Dividends	396			6	25	June	5	" Cash	80			6	25
June	2	" Cash	81		5	0	0	"	12	" "	80		4	9	0
"	5	" 1st and Pa Cons Pfd	399		5	0	0	"	5	" Interest c/o	399			1	0
"	30	" Graham Mfg Co Dividend	4			15	75	July	16	" Cash	86			15	75
July	15	" Cash	89		5	0	0	"	16	" "	86		4	9	0
"	14	" 1st and Pa C. Pfd	8		5	0	0	"	14	" Interest	8			1	0
Aug	20	" Cash	93	1	2	7	0	"	31	" Thos A. Edison	10		2	4	7
"	21	" E.P. Pfd Dividend	14			6	25	"	31	" " "	11		2	3	2
Sept	19	" Cash	101	2	3	2	4	Aug	21	" Cash	97			6	25
		To balance folio 309		1	8	0	4	"	1	" Steel Expense	13		1	5	0
								Sept	30	" Thos A. Edison	21		2	3	0
				15	3	2	7					15	3	2	7

S. Bergmann.

1902						1902					
Mar	31	To Notes Payable	385		5	0	0	Mar	31	By W. E. Gilmore	385		5	0	0
Oct	8	" Foreign Storage Battery Company	22	1	0	0	0	Oct	8	" Cash	106	1	0	0	0
				10	5	0	0					10	5	0	0

Adam Weber Loss

		To New Ledger Folio	448		2	8	8	1903 Sept	30	By Abst of Expense	69		2	8	8

Andrew Meyer

1903 Oct	19	To Cash	181		5	7	3	1903 Oct	31	By Abst of Expense	70		5	7	3

Edison Storage Battery Co. 6% Coupon Bonds

1902								1903							
Apr	7	To E. L. B. Co.	389		5	0	0	Nov	17	By W. C. Reid	113		5	0	0
June	6	" " " "	399		3	0	0			By New Ledger Folio	532		2	5	0
Sept	4	" " " "	18		3	0	0								
Oct	6	" " " "	22		2	0	0								
Dec	31	" " " "	39		2	0	0								
1903 Apr	20	" Pittsburg Cranes	71		8	0	0								
May	8	" E. L. B. Co.	76		2	0	0								
Oct	7	" " " "	110		2	0	0								
Nov	17	" " " "	113		3	0	0								
					3	0	0						3	0	0

Edison Ore Milling Syndicate. Ltd Stock

1902								1903							
		From Old Ledger Folio 468		14	8	4	5	Mar	31	By Lawrence M. Dick	398	63	4	8	3
Mar	31	To Lawrence M. Dick	398	35	0	1	0	1903 Apr	7	" John H. Harper	69	29	1	9	0
1903 June	30	" " " "	89	10	5	8	6								
		To New Ledger Folio	537	41	7	9	7								
				92	6	7	3						92	6	7

Louis Shaw

1903 Jan	29	To Cash	125		1	7	7	1903 Dec	31	By Abst of Expense	51		1	7	7

W. L. Hopson

1903 Aug	14	To Cash	168		6	1	0	1903 Aug	31	By Abst of Expense	66		6	1	0

Edison Phonograph Works Salary A/c

1903					1902					
Jan 1	To Profit and Loss	44	6692	25	July 1	By Cash	86	923	04	
					Aug 1	" "	92	923	04	
					Sept 10	" "	96	1153	85	
					Oct 16	" "	104	1384	62	
					Dec 24	" "	114	2307	70	
			6692	25				6692	25	
Dec 31	To Profit and Loss	130	12230	81	1903 Mar 12	By Cash	132	2538	47	
					Apr 27	" "	138	1615	39	
					June 16	" "	150	1615	39	
					July 2	" "	156	461	54	
					Aug 11	" "	162	500	00	
					" 17	" "	162	1115	39	
					Sept 30	" "	168	1153	85	
					Nov 17	" "	182	1846	16	
					Dec 31	" "	188	1384	62	
			12230	81				12230	81	

Edison - Saunders Compressed Air Co.

1902							
Oct 31	To Abst of Expense	47	60	00	By New Ledger Folio	541	85	00
Nov 30	" " "	49	15	00				
1903 July 31	" " " "	651	10	00				
			85	00			85	00

C. A. Kilbourne

1903					1903				
Dec 31	To Cash	193	5	00	Dec 31	By Abst of Expense	74	5	00

Pilling and Crane

1902					1902					
		From folio 323	97	43	12	From folio 323	1	09	96	01
Nov 1		To Notes Payable	30	18	36	18	Oct 31	By Abst of Expense	47	6	69	12
1903 Jan 30		" Abst of Expense	49	1	48		" 31	" " " "	47		59	17
Jan 7		" Cash	123	[illegible]			Dec 31	" " " "	51	6	20	22
Feb 28		" Notes Payable	57	18	36	00	1903 Jan 31	" " " "	53 ✓	4	29	14
Mar 9		" " "	63	10	47	88	Mar 6	" Cash	132	1	80	50
Apr 20		" Cash	139	5	00	00	" 31	" Abst of Expense	57 ✓	8	60	65
July 31		" Abst of Expense	65 ✓		2	42	" 4	" Interest	63		35	50
Aug 1		" Notes Payable	76	8	60	65	Apr 20	" Eq. Bonds	71	5	00	00
Dec 31		" Abst of Expense	75 ✓	1	11	28	July 31	" Abst of Expense	64 ✓		4	93
		To New Ledger Folio	448	15	02	69	Aug 31	" " " "	67 ✓	1	18	46
							Sept 30	" " " "	69 ✓		67	37
							" 30	" " " "	69		85	78
							" 25	" Cash	168		2	42
							Oct 31	" Abst of Expense	71 ✓	1	29	86
							Dec 31	" " " "				
			25	08	67	0				25	08	67

Erie Railroad Company

1902						1903				
Nov 19	To Cash	111	3	20	09	Oct 31	By Abst of Expense	46	3	20	09
Dec 11	" "	115	1	37	08	Nov 30	" " " "	48	1	37	08
1903 Jan 19	" "	123	2	52	14	Dec 31	" " " "	50	1	47	82
Mar 11	" "	135	2	22	63	1903 Jan 31	" " " "	52 ✓	1	04	32
Apr 11	" "	141	4	37	12	" 31	" " " "	52 ✓		54	95
June 4	" "	151	1	96	38	Feb 28	" " " "	54 ✓	1	67	68
Aug 18	" "	168	1	8	34	Mar 31	" " " "	56 ✓	4	37	12
Sept 19	" "	169	1	15	33	" 31	" " " "	56 ✓	1	96	38
Oct 8	" "	181	1	33	35	Apr 30	" " " "	58 ✓		14	40
Nov 9	" "	185	5	30	26	May 31	" " " "	60 ✓		2	69
" 30	" "	183	9	36	43	June 30	" " " "	62 ✓		1	25
Oct 31	" Abst of Expense	71 ✓	5	56	42	July 31	" " " "	64 ✓			70
	To New Ledger Folio	449	27	7	51	Aug 31	" " " "	66 ✓	1	14	63
						" 31	" " " "	66 ✓	1	32	63
						Sept 30	" " " "	68 ✓	5	30	26
						Oct 31	" " " "	70 ✓	9	36	43
						Nov 30	" " " "	72 ✓		59	48
						" 30	" Petty Cash	115			72
						Dec 31	" Abst of Expense	74	2	16	76
						" 31	" " " "	74	5	57	69
			41	33	08				41	33	08

Raritan Township

1907 Dec 20	To Cash	119	52 08	1903 Dec 31	By Abst of Expense	51	52 08
1903 Dec 19	" "	189	57 46	" 31	" " " "	75	57 46
			109 54				109 54

Geo Ehrung

1903 Aug 31	To Abst of Expense	67 ✓	5 76	1903 Sept 30	By Petty Cash	105	5 76
Sept 30	" " " "	69 ✓	94	Oct 31	" " "	110	94
			6 70				6 70

D. Melling

1903 Aug 31	To Abst of Expense	67 ✓	5 74	1903 Sept 30	By Petty Cash	105	5 74

Louis F and Friedrich Jr. Ott

1902 Dec 24	To Cash	L	50 00	Feb 28	By Abst of Expense	55 ✓	306 18
" 24	" "	F	50 00				
1903 Mar 4	" "	133	75 73				
" 2	" "	133	130 45				
			306 18				306 18

J. H. Sheldon and Co

1903 Feb 16	To Cash	129	236 99	1903 Dec 31	By Abst of Expense	51	35 25
				1904 Jan 31	" " " "	53 ✓	201 74
			236 99				236 99

Syracuse Press

1903 June 5	To Cash	151	41 00	1903 Apr 30	By Abst of Expense	58 ✓	41 00
Sept 25	" "	171	16 50	Aug 31	" " " "	66 ✓	16 50
			57 50				57 50

Massasoit Mfg Co

1903 May 8	To Cash	117	9 98	1903 Dec 31	By Abst of Expense	50	9 98
Aug 21	" "	163	18 60	1904 Apr 30	" " " "	58 ✓	9 75
Oct 28	" "	175	10 97	May 31	" " " "	60 ✓	8 55
	To New Ledger Folio	149	27 76	June 31	" " " "	66 ✓	10 97
				July 31	" " " "	70 ✓	8 00
				Aug 30	" " " "	72 ✓	7 60
				Sept 31	" " " "	75	10 16
			67 31				67 31
1903 Jan 29	To Cash	105 ✓	12 75	1903 Dec 31	By Abst of Expense	50	12 75

Engineers Club of Philadelphia

1903 Oct 21	To Cash	175	5 00	1903 Dec 31	By Abst of Expense	50	5 00
	To New Ledger Folio	149	5 00	Dec 31	" " " "	71	5 00
			10 00				10 00

Eugene Dietzgen Co

1903 Mar 7	To Cash	133	13 52	1903 Dec 31	By Abst of Expense	50	13 52
Aug 22	" "	165	9 56	1904 Apr 30	" " " "	58 ✓	9 56
	To New Ledger Folio	150	18 84	Aug 31	" " " "	66 ✓	18 84
			24 92				24 92

Bates Mfg Co

1903 May 7	To Cash	147	12	1903 Jan 31	By Abst of Expense	52 ✓	12

John Boyle and Co

1903					1903				
May 7	To Cash	115	23 34		Dec 31	By Abst of Expense	50		23 34
Oct 28	" "	175	2 70		1903 July 31	" " "	64		2 70
			26 04						26 04

L. Bosh

1903					1902				
May 7	To Cash	117	3 08		Dec 31	By Abst of Expense	50		3 08

Dynamo Repair

1903					1903				
Dec 31	To Profit and Loss	130	95 00		Nov 30	By Balance Orange B.C.	115		85 00
					Dec 29	" " " " "	122		10 00
			95 00						95 00

Paxes A/c

1903					1903				
Dec 31	To Abst of Expense	51	1 297 20		Jan 1	By Stock Expense	44		1 297 20
1903 31	" " "	76	1 334 80		Dec 31	" Profit and Loss	129		1 334 80
			2 632 00		1334 80				2 632 00

Samuel Insull

1903					1903				
Nov 25	To Cash	153	500 00		Nov 25	By E. P. Poke Stock	114		500 00

Silver Lake Insurance

1903					1903				
Dec 31	To Abst of Expense	51	24 3 25		Jan 1	By Profit and Loss	44		24 3 25
1903 Dec 31	" " " "	76	42 2 38		Dec 31	" " " "	129		42 2 38
			66 5 63						66 5 63

A. Kleiptein and Co

1903					1903				
	To new Ledger Folio	150	56		Oct 31	By Abst of Expense	70		56

Listers Agricultural Chemical Works

1903					1903				
Oct 28	To Cash	175	50		Aug 31	By Abst of Expense	66		50

Electrochemical Publishing Co.
Electrochemical Industry

1903					1903				
Feb 2	To Cash	129	2 00		Feb 28	By Abst of Expense	54		2 00
Feb 25	" "	171	2 00		July 31	" " " "	64		2 00
Dec 11	" "	191	3 00		Dec 31	" " " "	74		3 00
			7 00						7 00

Howard and Hence

1903					1903				
Oct 28	To Cash	175	2 07		Aug 31	By Abst of Expense	66		2 07

Alexanders Elliott Jr

1903									
Dec 31	To Stock Expense	128	252 00			By New Ledger Folio	531		252 00

Mary Rooney

1903					1903						
Sept	2	To Cash	169	16.74	Feb	28	By Acct of Expense		55 ✓		9.93
Oct	21	" "	181	20.000	"	28	" " "		55 ✓		17.25
		To New Ledger Folio	450	376.43	Mar	31	" " " "		59 ✓		133.14
					Apr	30	" " " "		59 ✓		15.07
					May	31	" " " "		61 ✓		143.17
					June	30	" " " "		63 ✓		22.00
					July	31	" " " "		65 ✓		8.75
					Aug	31	" " " "		67 ✓		23.69
					Sept	30	" " " "		69 ✓		17.16
					Oct	31	" " " "		71 ✓		100.90
					Nov	30	" " " "		73 ✓		5.92
					Dec	31	" " " "		75		23.38
					"	31	" " " "		75		83.56
				593.17							593.17

Sprague Electric Co.

1903					1903						
May	8	To Cash	149	6.60	Feb	28	By Acct of Expense		55 ✓		6.60
Aug	6	" "	163	4.10	Mar	31	" " " "		61 ✓		4.10
Oct	28	" "	177	9.70	Aug	31	" " " "		67 ✓		9.70
		To New Ledger Folio	451	50.20	Oct	30	" " " "		73		30.50
					Dec	31	" " " "		75		19.70
				70.60							70.60

Baker Auch and Mach Co.

1903					1903						
May	7	To Cash	147	6.06	Feb	28	By Acct of Expense		54 ✓		6.06

L. Martin Co.

1903					1903						
Oct	28	To Cash	175	1.80	Aug	31	By Acct of Expense		66 ✓		1.80

Globe-Wernicke Co.

1903					1903						
Sept	19	To Cash	169	52.00	Aug	31	By Acct of Expense		66 ✓		52.00

Peter A. Frasse and Co.

1903					1903						
May	7	To Cash	147	1.65	Feb	28	By Acct of Expense		54 ✓		1.65

American Motor League

1903					1903						
Sept	10	To Cash	169	2.00	Aug	31	By Acct of Expense		66 ✓		2.00

Dr. P. Hensley

1903					1903						
Sept	10	To Cash	169	39.71 15	Aug	31	By Acct of Expense		66 ✓		39.71 15
Oct	20	" "	181	25.78 80	Sept	30	" " " "		68 ✓		25.78 80
				65.49 95							65.49 95

Eclair Decorating and Miniature Lamp Dept.

1903 May 7	To Cash	147	7.34	1903 Feb 28	By Abst of Expense	54	7.34

Derby Desk Co

1903 June 5	To Cash	151	40.00	1903 Mar 31	By Abst of Expense	56	40.00

American Charcoal Co

1903 May 7	To Cash	145	2.30	1903 Mar 31	By Abst of Expense	56	2.30

Cotton Belt and Co

1903 Oct 3	To Cash	179	1.25	1903 Mar 31	By Abst of Expense	56	1.25

A. Anna C. Pooley

1903 Dec 5	To Cash	189	5.00	1903 Dec 31	By Abst of Expense	74	5.00

Hamph and Jannier

1903 May 7	To Cash	147	2.32	1903 Mar 31	By Abst of Expense	56	2.32

Frank Jenkins

1903 Aug 10	To Cash	163	135.50	1903 Aug 31	By Abst of Expense	66	135.50

Hogan and Co

	To New Ledger Folio	451	14.84	1903 Oct 31	By Abst of Expense	70	3.66
				Nov 30	" " " "	72	1.33
				Dec 31	" " " "	74	9.85
			14.84				14.84

A. Gray Jr.

1903 Dec 31	To Cash	193	70.12	1903 Mar 31	By Abst of Expense	56	1.78
	To New Ledger Folio	451	1.85	Apr 30	" " " "	58	7.65
				May 31	" " " "	60	15.84
				June 30	" " " "	62	4.18
				July 31	" " " "	64	7.77
				Aug 31	" " " "	66	7.34
				Sept 30	" " " "	68	1.48
				Oct 31	" " " "	70	18.75
				Nov 30	" " " "	72	5.33
				Dec 31	" " " "	74	1.85
			71.97				71.97

Exmor and Amend

1903					1903					
Sept 23	To Cash	169	123	43	Mar 31	By Abst of Expense	56 ✓		66	80
Oct 28	" "	175	30	86	Apr 30	" " " "	58 ✓		17	52
	To New Ledger Folio	452	93	26	May 31	" " " "	60 ✓		5	46
					June 30	" " " "	62 ✓		17	33
					July 31	" " " "	64 ✓		22	32
					Aug 31	" " " "	66 ✓		24	86
					Sept 30	" " " "	68 ✓		14	85
					Oct 31	" " " "	70 ✓		27	24
					Nov 30	" " " "	72 ✓		12	95
					Dec 31	" " " "	74		38	22
			247	55					247	55

E. De Haen

1903					1903				
Apr 14	To Cash	141	297	48	Mar 31	By Abst of Expense	56 ✓		297 48

Dodge and Olcott

1903					1903				
May 7	To Cash	187	156		Mar 31	By Abst of Expense	56 ✓		156

Mining and Scientific Press

1903					1903				
Sept 28	To Cash	171	1300		July 31	By Abst of Expense	64 ✓		1300

Postal Telegraph-Cable Co

1903					1903				
	To New Ledger Folio	452	35	28	Mar 31	By Abst of Expense	57 ✓		5	60
					May 31	" " " "	61 ✓		2	41
					June 30	" " " "	63 ✓		19	24
					July 31	" " " "	65 ✓		8	03
			35	28					35	28

Automobile and Motor Club

1903					1903				
Dec 5	To Cash	189	500		Dec 31	By Abst of Expense	75		500

D. C. Kauffman

1903					1903				
Dec 5	To Cash	189	1000		Dec 31	By Abst of Expense	75		1000

John O'Rourke

1903					1903				
Dec 31	To Cash	195	41	99	Mar 31	By Abst of Expense	57 ✓		39	02
					May 31	" " " "	61 ✓		2	97
			41	99					41	99

Second National Bank

1903					1903				
Dec 5	To Cash	189	2500		Dec 31	By Abst of Expense	75		2500

Rev. C. Schenck

1903					1903				
Dec 5	To Cash	189	2000		Dec 31	By Abst of Expense	75		2000

Commissioner of Patents

1903						1903					
Apr 6	To Cash	139		50 00		Apr 30	By Abst of Expense	59 ✓			55
" 13	" "	141		100 00	✓	" 30	" " " "	58 ✓		11	500
" 13	" "	141		15 00	✓	May 31	" " " "	60 ✓		11	500
May 21	" "	143		15 00	✓	June 30	" " " "	63 ✓		2	00
" 26	" "	149		30 00	✓	" 30	" " " "	62 ✓		17	00
June 16	" "	151		20 00	✓	July 31	" " " "	64 ✓		25	00
" 23	" "	153		17 00	✓	Aug 31	" " " "	66 ✓		41	59
July 1	" "	157		20 00	✓	" 31	" " " "	66 ✓		64	16
" 30	" "	161		45 00	✓	Sept 30	" " " "	68 ✓		18	85
" 20	" "	157		30 00	✓	" 30	" " " "	69 ✓		60	00
Aug 10	" "	163		50 00		Oct 14	" Cash	174		20	00
" 11	" "	165		15 00		" 31	" Abst of Expense	70 ✓		13	05
" 26	" "	165		15 00	✓	" 31	" " " "	70 ✓		8	50
" 28	" "	167		20 00		Nov 30	" " " "	72 ✓			325
Sept 8	" "	169		15 00		" 30	" " " "	72 ✓		30	00
" 14	" "	169		30 00							
" 29	" "	171		15 00							
Oct 3	" "	179		30 00							
" 22	" "	181		15 00							
Nov 24	" "	181		40 00							
" 2	" "	183		30 00							
	To Folio 363			611 00			To Folio 363			1,133	45

Society of Chemical Industry

1903						1903					
Apr 22	To Cash	139		50 00		Apr 30	By Abst of Expense	59 ✓			50 00
" 11	" "	141		11 25		" 30	" " " "	59 ✓		11	25
				61 25						61	25

G. Schuberth

1903						1903					
June 16	To Cash	151		20 00		June 30	By Abst of Expense	63 ✓		70	00
" 16	" "	151		50 00							
				70 00						70	00

Pinkertons National Detective Agency

1903						1903					
Dec 31	To Cash	193		413 04		Dec 31	By Abst of Expense	75 ✓		413	04

J. P. Morgan & Co.

1903						1903					
Apr 23	To Cash	139		103 00 00 00		Apr 27	By Bonds	72		102 493	75
						Dec 11	" Cash	188		506	25
				103 00 00 00						103 000	00

Edward Brokers & Co.

1903						1903					
June 16	To Cash	151		73 50		June 30	By Abst of Expense	63 ✓		73	50
July 20	" "	159		34 16			By New Ledger Folio	531		34	16
				107 66						107	66

Benjamin Electrical Brokers

1903						1903					
Dec 31	To Cash	193		1562 92		Dec 31	By Abst of Expense	74		1562	92

Dr. H. Shelmerdine

1903						1903					
May 5	To Cash	143		969 55		May 31	By Abst of Expense	61 ✓		969	55

Weak Purchasing Company

1903						1903					
June 5	To Cash	151		10 00		Apr 30	By Abst of Expense	59 ✓		10	00

Steinway & Sons

1903						1903					
June 26	To Cash	153		110 00 00		June 30	By Abst of Expense	63 ✓		99	000
						Aug 17	" Cash	162		11	000
				110 00 00						110	000

Patterson Gottfried and Hunter Ltd

1903					1903				
July 18	To Cash	157		9 25	Apr 30	By Abst of Expense	59 ✓		4 58
Oct 28	" "	177		32	May 31	" " " "	60 ✓		2 67
	To New Ledger Folio	452		8 52	July 31	" " " "	67 ✓		32
					Oct 31	" " " "	71 ✓		8 52
				18 09					18 09

Barrum Richardson Co

	To New Ledger Folio	453		25 02	1903 Nov 30	By Abst of Expense	73		24 42
					Dec 31	" " " "	75		60
				25 02					25 02

H. W. Matherings

1903					1903				
Dec 31	To Cash	193		54 32	Dec 31	By Abst of Expense	75		54 32

Morris Peter Co

1903					1903				
June 5	To Cash	151		8 00	Apr 30	By Abst of Expense	59 ✓		8 00

Jacob Smith

1903					1903				
Oct 3	To Cash	179		1 25	Apr 30	By Abst of Expense	59 ✓		1 25

Richards and Co

1903					1903				
June 5	To Cash	151		7 00	Apr 30	By Abst of Expense	59 ✓		7 00
	To New Ledger Folio	453		2 50	Nov 30	" " " "	73 ✓		2 50
				9 50					9 50

John Sanborn and Son

1903					1903				
Oct 28	To Cash	177		11 20	Apr 30	By Abst of Expense	59 ✓		5 70
	To New Ledger Folio	453		8 20	July 31	" " " "	65 ✓		5 20
					Dec 31	" " " "	75		8 20
				19 40					19 40

Remington Typewriter Co

1903					1903				
Oct 28	To Cash	177		33 15	Apr 30	By Abst of Expense	59 ✓		10 90
	To New Ledger Folio	454		18 20	May 31	" " " "	61 ✓		9 25
					June 30	" " " "	63 ✓		6 55
					Aug 31	" " " "	67 ✓		6 45
					Oct 31	" " " "	71 ✓		10 50
					Nov 30	" " " "	73 ✓		1 70
					Dec 31	" " " "	75		6 00
				51 35					51 35

Wendell Samuels and Sons

1903					1903				
Oct 28	To Cash	177		6 88	Apr 30	By Abst of Expense	59 ✓		3 68
	To New Ledger Folio	454		7 40	July 31	" " " "	65 ✓		3 20
					Sept 30	" " " "	69 ✓		7 40
				14 28					14 28

Arthur, Mountain and Co.

1903					1903				
June 5	To Cash	151	45.90		Apr 30	By Abst of Expense	58		45.90
July 27	" "	159	1.50		June 30	" " " "	62		1.50
			47.40						47.40

Ashcroft Mfg Co.

1903					1903				
Aug 17	To Cash	163	2.06		Apr 30	By Abst of Expense	58		2.06

Blickensderfer Mfg Co.

1903					1903				
Oct 24	To Cash	181	5.75		Apr 30	By Abst of Expense	58		5.25
					June 30	" " " "	62		.50
			5.75						5.75

Brown Bros

1903					1903				
Oct 28	To Cash	175	8.05		Apr 30	By Abst of Expense	58		3.55
					June 30	" " " "	62		4.50
			8.05						8.05

Baker, Voorhis and Co.

1903					1903				
June 5	To Cash	151	55.00		Apr 30	By Abst of Expense	58		55.00
	To New Ledger Folio	454	40.25		Oct 31	" " " "	70		8.25
					Nov 30	" " " "	72		32.00
			95.25						95.25

C. G. Burgoyne

1903					1903				
June 5	To Cash	151	5.50		Apr 30	By Abst of Expense	58		5.50

S. L. Dowd

1903					1903				
Nov 17	To Cash	180	70.47		Nov 30	By Abst of Expense	72		70.47

A. and B. Brown Co.

1903					1903				
Aug 26	To Cash	167	12.65		Apr 30	By Abst of Expense	58		8.25
					July 31	" " " "	64		4.40
			12.65						12.65

Alexander Elliott

1903					1903				
June 2	To Cash	153	100.00		June 30	By Abst of Expense	62		100.00

L. Frenchhomer and Co.

1903					1903				
	To New Ledger Folio	455	15		Oct 31	By Abst of Expense	70		15

John H. Hayes

1903					1903				
Apr 7	To Equip. Acc. Interest Payable Apr. 1	69	29,190.00		May 4	By Cash	142	25,000.00	
Dec 31	" Profit and Loss	130	7.77		" 10	" G. A. M. Lynd Ltd.	76	1,662.12	
					June 11	" Cash		2,535.65	
			29,197.77					29,197.77	

Union Pacific R. R. 4% Bonds

1903							
Apr 27	To J. P. Morgan & Co.	72	51,181.25		By New Ledger Folio	530	51,181.25

Northern Pacific R. R. Co. 4% Prior Lien Bonds

1903							
Apr 27	To J. P. Morgan & Co.	72	51,312.50		By New Ledger Folio	531	51,312.50

General Electric Co.

1903					1903			
Oct 7	To Cash	179	70.40		May 31	By Abst. of Expense	601	35.00
Dec 31	" "	193	18.02		June 30	" " " "	631	11.40
	To New Ledger Folio	455	17.00		July 31	" " " "	641	24.00
					Aug 30	" " " "	671	17.50
					Oct 31	" " " "	721	.52
					Dec 31	" " " "	741	17.00
			105.42					105.42

Life Insurance

1903					1903				
June	30	To Abst of Expense	63 ✓	407 00	Dec	31	By Profit and Loss	129	773 00
Sept	30	" " " "	67 ✓	366 00					
				773 00					773 00

H. T. Dungerford Brass and Copper Co.

1903					1903				
Oct	28	To Cash	175	90	June	30	By Abst of Expense	63 ✓	90

Baker Motor Vehicle Co.

					1903				
		To New Ledger Folio	456	250	Sept	30	By Abst of Expense	68 ✓	250

Commercial Motor Co.

1903					1903				
July	9	To Cash	161	350 00	July	14	By Cash	156	50 00
Oct	19	" "	181	310 11	"	31	" Abst of Expense	64 ✓	300 00
		To New Ledger Folio	456	210	"	31	" " " "	64 ✓	265 11
					Aug	31	" " " "	66 ✓	45 00
					Dec	31	" " " "	74	210
				871 21					871 21

Dr. H. Kemp Co.

1903					1903				
Oct	28	To Cash	175	20	Sept	30	By Abst of Expense	68 ✓	20

A. D. Crosbed

1903					1903				
Nov	30	To Abst of Expense	73 ✓	05	Dec	31	By Petty Cash	127	05
Dec	31	" " " "	75 ✓	73	"	31	" " "	127	73
				78					78

Rushmore Dynamo Works

1903					1903				
Sept	1	To Cash	169	8600	Aug	31	By Abst of Expense	67 ✓	8600

Hiram Watts Mfg. Co.

1903					1903				
Oct	28	To Cash	175	2444	Sept	30	By Abst of Expense	68 ✓	2444

Iron Ore

1903					1903				
Oct 28	To Cash	177		600	June 30	By Abst of Expense	62 ✓		600

Secretary of State

1903					1903				
July 9	To Cash	157		200	July 31	By Abst of Expense	65 ✓		200

John M. Landon Jr.

1903									
July 11	To Cash	157		1000 00		By New Ledger Folio	441	1013	73
Dec 31	" 1536	126		13 73					
				1013 73				1013	73

Sr. S. Mallory

1903					1903				
July 17	To Cash	157		110 00	July 22	By Cash	156		110 00
Aug 31	" "	165		200 00	" 31	" Abst of Expense	64 ✓		200 00
Oct 14	" "	179		400 00	Aug 31	" " " "	66 ✓		200 00
Nov 28	" "	183		100 00	Sept 30	" " " "	68 ✓		200 00
Dec 23	" "	191		400 00	Oct 31	" " " "	71 ✓		200 00
	To New Ledger Folio	530		200 00	Nov 30	" " " "	72 ✓		200 00
					Dec 21	" Cash "	188		100 00
					" 31	" Abst of Expense	75		200 00
				2310 00					2310 00

Prudential Insurance Co.

1903					1903				
July 17	To Cash	157		366 00	Sept 30	By Abst of Expense	67 ✓		366 00

D. B. L. Robinson

1903					1903				
July 23	To Cash	159		50 00	July 31	By Abst of Expense	65 ✓		50 00

Henry Irish

1903					1903				
Sept 25	To Cash	171		15 00	Aug 31	By Abst of Expense	66 ✓		15 00

Ingersoll-Sergeant Drill Co.

1903					1903				
Oct 28	To Cash	175		50 60	Aug 31	By Abst of Expense	67 ✓		50 60

Wabash Iron Pipe Co.

1903					1903				
	To New Ledger Folio	456		1 53	Aug 31	By Abst of Expense	67 ✓		1 02
					Sept 30	" " " "	69 ✓		51
				1 53					1 53

Frazee Co.

1903					1903				
	To New Ledger Folio	456		26 3	Sept 30	By Abst of Expense	68 ✓		26 3

Edham Ore Milling Syndicate Ltd (Subs to Stock)

1903									
May	10	To J. H. Hayes	76	16	6	2	12	By New Ledger Folio 530	16 6 2 12

United Electric Co of New Jersey

1903												
Dec	31	To Abst of Expense	75		73	4	4	Aug	31	By Abst of Expense	67	1 25
								Sept	30	" " " "	69	1 25
								Oct	31	" " " "	71	1 25
								Nov	30	" " " "	73	1 25
								Dec	31	" " " "	75	1 25
					73	4	4	67	19	By New Ledger Folio 529		67 19
												73 44

Mortgage Account

1903																	
May	4	To Money Paid Loss	75	3	0	5	0	0	0	May	1	From Old Ledger Folio 417	1	38	7	2	5	0	0
		To New Ledger Folio	529	35	6	7	5	0	0										
				38	7	2	5	0	0					38	7	2	5	0	0

N. Y. Central and Hudson River R. R. 3½% Bonds Account

1903																			
Dec	31	To Profit and Loss	130	1	0	5	0	0	0	Apr	23	By Cash	138	1	0	5	0	0	0

E. S. Halstead and Co.

1903					1903				
Feb	4	To Cash	129	8 00	Feb	28	By Acct of Expense	54	8 00
May	23	" "	115	5 50	May	31	" " " "	60	5 50
				13 50					13 50

H. L. Hallenbeck

1903					1903				
Jan	30	To Cash	169	279 35	Mar	31	By Interest	67	5 587
Dec	31	" "	189	279 35	Apr	30	" "	73	5 587
					May	31	" "	82	5 587
					June	30	" "	88	5 587
					July	31	" "	94	5 587
					Aug	31	" "	99	5 587
					Sept	30	" "	105	5 587
					Oct	31	" "	110	5 587
					Nov	30	" "	115	5 587
					Dec	31	" "	122	5 587
				558 70					558 70

American Bell Telephone Co.

1902					1903				
Dec	31	To Revenue	40	500 00	Dec	29	By Cash	114	500 00
1903					1904				
Jan	31	" "	50	500 00	Feb	13	" "	128	500 00
Mar	31	" "	67	500 00	Mar	6	" "	132	500 00
Apr	30	" "	79	500 00	Apr	10	" "	138	500 00
May	31	" "	82	500 00	May	5	" "	145	500 00
June	30	" "	88	500 00	June	11	" "	151	500 00
July	31	" "	94	500 00	July	3	" "	156	500 00
Aug	31	" "	99	500 00	Aug	3	" "	162	500 00
Sept	30	" "	104	500 00	Sept	25	" "	168	500 00
Oct	30	" "	110	500 00	Oct	24	" "	174	500 00
Nov	30	" "	115	500 00	Nov	2	" "	182	500 00
Dec	31	" "	122	500 00	Dec	4	" "	188	500 00
		To new Ledger folio	457	500 00	"	30	" "	188	500 00
				6500 00					6500 00

Clarence Cary

1902					1902				
Dec	16	To Cash	115	125 00	Dec	16	By Interest	87	125 00

American Bell Telephone Co. Revenue

1903					1903				
Dec	31	To Profit and Loss	130	6000 00	Jan	31	By American Bell Tel Co	50	500 00
					Feb	28	" " " " "	60	500 00
					Mar	31	" " " " "	67	500 00
					Apr	30	" " " " "	73	500 00
					May	31	" " " " "	82	500 00
					June	30	" " " " "	88	500 00
					July	31	" " " " "	94	500 00
					Aug	31	" " " " "	99	500 00
					Sept	30	" " " " "	104	500 00
					Oct	31	" " " " "	110	500 00
					Nov	30	" " " " "	115	500 00
					Dec	31	" " " " "	122	500 00
				6000 00					6000 00

Porter Battery Co.

1902					1903				
Dec	20	To Cash	119	17500	Aug	31	By Abst of Expense	67	17500

United States Express Co.

1903					1903				
Aug	6	To Cash	163	2143	Jan	31	By Abst of Expense	53	392
Nov	4	" "	183	2665	Feb	28	" " " "	55	430
		To New Ledger Folio	467	885	Mar	31	" " " "	57	560
					Apr	30	" " " "	59	760
					May	31	" " " "	61	480
					June	30	" " " "	63	425
					July	31	" " " "	65	1165
					Aug	31	" " " "	67	595
					Sept	30	" " " "	69	490
					Oct	31	" " " "	71	175
				5693					5693

Western Union Telegraph Co.

1903					1903				
July	30	To Cash	161	1047.78	Jan	31	By Abst of Expense	53	98.78
		To New Ledger Folio	457	37.93	Feb	28	" " " "	55	252
					Mar	31	" " " "	57	1187
					Apr	30	" " " "	59	2606
					May	31	" " " "	61	1976
					June	30	" " " "	63	574
					July	31	" " " "	65	1118
					Aug	31	" " " "	67	850
					Sept	30	" " " "	69	180
					Oct	31	" " " "	71	361
					Nov	30	" " " "	73	430
					Dec	31	" " " "	75	859
				1427.71					1427.71

Wells Fargo and Co. Express

1903					1903				
Apr	1	To Cash	139	370	Jan	31	By Abst of Expense	53	370
Aug	15	" "	163	1939	Feb	28	" " " "	55	375
		To New Ledger Folio	458	7838	Mar	31	" " " "	57	289
					Apr	30	" " " "	59	169
					May	31	" " " "	61	836
					June	30	" " " "	63	270
					July	31	" " " "	65	170
					Aug	31	" " " "	67	298
					Sept	30	" " " "	69	126
					Oct	31	" " " "	71	820
					Nov	30	" " " "	73	575
					Dec	31	" " " "	75	358
				11147					11147

Wratten - Stillman Co.

1903					1903				
May	8	To Cash	119	135	Jan	31	By Acct of Expense	53	135

Geo A. Williams Co.

1903					1903				
June	1	To Cash	151	3900	Jan	31	By Acct of Expense	53	3900
		To New Ledger Folio	458	1300	Apr	30	" " " "	59	1300
				5200					5200

Geo Rowland

1903					1903				
Oct	28	To Cash	177	280	July	31	By Acct of Expense	65	280

Orange Chronicle Co.

					1903				
		To New Ledger Folio	458	40 00	Aug	31	By Acct of Expense	67	13 50
					Oct	31	" " " "	72	6 75
					Dec	31	" " " "	75	19 75
				40 00					40 00

T. R. Upton

1903					1903				
July	22	To Cash	159	100 00	June	30	By Acct of Expense	68	100 00
Aug	13	" "	165	125 00	July	31	" " " "	65	125 00
Oct	3	" "	177	100 00	Aug	31	" " " "	67	100 00
Oct	20	" "	183	225 00	Sept	30	" " " "	69	125 00
Dec	19	" "	189	100 00	Oct	31	" " " "	71	100 00
		To New Ledger Folio	459	125 00	Nov	30	" " " "	73	100 00
					Dec	31	" " " "	75	125 00
				775 00					775 00

R. Bachman

1903					1903				
Oct 31	To Abst of Expense	71	10	48	Nov 30	By Petty Cash	115		50
Nov 30	" " " "	73	4	88	Dec 31	" " "	127	10	28
					" 31	" " "	127	4	88
			15	36				15	36

Conover Bros

1903					1903				
Nov 30	To 1418	116		02	Oct 31	By Abst of Expense	70	48	19
Dec 31	" Cash	193	51	23	Nov 30	" " " "	72	3	06
	To New Ledger Folio	459	37	51	Dec 31	" " " "	74	37	51
			88	76				88	76

National Phonograph Company Salary A/c

1903					1903				
Dec 31	To Profit and Loss	130	99	22	68	Oct 31	By Abst of Expense	71	69	22	80
						Nov 17	" Cash	187	16	15	32
						Dec 31	" "	188	13	84	56
			99	22	68				99	22	68

Platt and Washburn Refining Co.

1903					1903				
	To New Ledger Folio	459	20	50	Oct 31	By Abst of Expense	71	10	00
					Dec 31	" " "	75	10	50
			20	50				20	50

J. Walter Thompson Co.

1903								
To New Ledger Folio	460	19.45	Oct	31	By Abst of Expense	71		19.45

Smith Lyophone Co.

1903								
To New Ledger Folio	460	187.20	Oct	31	By Abst of Expense	71		187.20

L. Schneider

1903								
To New Ledger Folio	460	2.00	Oct	31	By Abst of Expense	71		2.00

John C. Scheller

1903								
To New Ledger Folio	461	29.50	Oct	31	By Abst of Expense	71		25.50
			Nov	30	" " " "	73		4.00
		29.50						29.50

Strohmeyer and Arpe Co.

1903								
To New Ledger Folio	461	.32	Oct	31	By Abst of Expense	71		.32

Cotts Express

1903								
To New Ledger Folio	461	14.25	Nov	30	By Abst of Expense	72		9.00
			Dec	31	" " " "	74		5.25
		14.25						14.25

Joseph Mewis Sons

1903								
To New Ledger Folio	462	82.75	Nov	30	By Abst of Expense	72		82.75

Alex C. Litterst

1903								
Nov 20	To Cash	153	15.00	Nov	30	By Abst of Expense	72	15.00
			15.00					15.00

Manning, Maxwell and Moore

1903								
To New Ledger Folio	462	11.57	Nov	30	By Abst of Expense	72		5.32
			Dec	31	" " " "	75		6.25
		11.57						11.57

Jenkins Bros. Co.

1903								
To New Ledger Folio	462	4.10	Nov	30	By Abst of Expense	72		4.10

B. F. Goodrich Co.

1903					1903			
Dec 31	To Cash	193	24.31		Nov 30	By Abst of Expense	74	24.31

Willard Reid

1903					1903			
Nov 17	To Sundries	113	5113.33		Nov 17	By Cash	189	5100.00
					" 20	" "	189	13.33
			5113.33					5113.33

Frank Hear Works

					1903			
	To New Ledger Folio	463	23.00		Nov 30	By Abst of Expense	74	23.00

Commissioner of Patents

1903					1903			
1	From Folio 338		617.00			From Folio 338		633.45
Dec 24	To Cash	189	30.00		Dec 31	By Abst of Expense	74	20.00
" 30	" "	189	20.00		" 31	" " " "	74	50.00
" 2	" "	189	20.00		" 31	" " " "	74	12.50
	To New Ledger Folio	463	28.95					
			715.95					715.95

American Brake Shoe and Foundry Co.

1903					1903			
	To New Ledger Folio	463	.80		Dec 31	By Abst of Expense	74	.80

James A. Cox and Co.

1903					1903			
	To New Ledger Folio	463	14.19		Dec 31	By Abst of Expense	74	14.19

Gibbons and Clark

1903					1903			
	To New Ledger Folio	464	.98		Dec 31	By Abst of Expense	74	.98

Paul B. Huyette 1903

To New Ledger Folio	461	13 32	Dec 31	By Abst of Expense	74	13 32

Flay-Budden Mfg Co 1903

To New Ledger Folio	461	19 88	Dec 31	By Abst of Expense	74	19 88

Isaac S. Lewis Co Inc 1903

To New Ledger Folio	465	1 85	Dec 31	By Abst of Expense	75	1 85

Wm McDougall and Potter Co 1903

To New Ledger Folio	465	37 00	Dec 31	By Abst of Expense	75	37 00

A. H. Mueller

1903									
	To New Ledger Folio	466	2100	Dec	31	By Abst of Expense	75	2100	

O. J. Margin

1903									
	To New Ledger Folio	466	900	Dec	31	By Abst of Expense	75	900	

Murphy, Varnish Co.

1903									
	To New Ledger Folio	466	1600	Dec	31	By Abst of Expense	75	600	

Merch. Mfd Co.

1903									
	To New Ledger Folio	466	2215	Dec	31	By Abst of Expense	75	2215	

John D. Snow

1903								
	To New Ledger Folio	467	5 46	Dec	31	By Abst of Expense	75	5 46

E. J. Willis C/

190								
	To New Ledger Folio	467	3 50	Dec	31	By Abst of Expense	75	3 50

O. S. Walker and Co/

1903								
	To New Ledger Folio	467	60 40	Dec	31	By Abst of Expense	75	60 40

West Publishing Co/

1903								
	To New Ledger Folio	467	42 50	Dec	31	By Abst of Expense	75	42 50

R. Hepworth

1903					1903				
Aug	31	To Acct of Expense	67	15.38	Aug	31	By Acct of Expense	66	15.38
Oct	28	" Cash "	179	8.25	Sept	30	" " " "	68	8.25
Nov	30	" "	183	16.50	Oct	31	" " " "	70	16.50
		To New Ledger Folio	468	7.5	Dec	31	" " " "	74	7.5
				40.88					40.88

Western Electric Company

1903					1903				
Nov	25	To Cash	183	3.96	Aug	31	By Acct of Expense	67	3.96
		To New Ledger Folio	468	102.18	Sept	30	" " " "	69	28.53
					Oct	31	" " " "	71	21.73
					Nov	30	" " " "	73	13.83
					Dec	31	" " " "	75	38.09
				106.14					106.14

Hammarlund, Schlemmer & Co.

1903					1903				
Dec	31	To Cash	193	164.59	July	31	By Acct of Expense	64	28.23
		To New Ledger Folio	469	15.66	Aug	31	" " " "	66	12.25
					Sept	30	" " " "	68	13.32
					Oct	31	" " " "	71	1.67
					Nov	30	" " " "	72	10.12
					Dec	31	" " " "	74	15.66
				180.25					180.25

Dunderland Iron Ore Co. Ltd. Ordinary Stock

1903									
June	5	To Gift A/c	84	2477.00			By New Ledger Folio	528	2477.00

H. J. Hammer

1903					1903				
Nov	16	To Cash	183	30.00	Nov	30	By Acct of Expense	72	30.00
Dec	19	" "	189	65.50	Dec	31	" " " "	74	74.50
		To New Ledger Folio	469	9.00					
				104.50					104.50

Marconi Wireless Telegraph Co. of America Stock

1903					1903				
May	20	To Marconi Wireless Tel. Co.	78	30000000	May	20	By Eugene H. Lewis	78	6000000
					Aug	20	" J. Hammer	99	2000000
							2000.00 By New Ledger Folio	528	22000000
				30000000					30000000

Citizens Loan

1903					1903				
June	16	To Cash	151	200	June	30	By Stat. of Expense	64	200

Marconi Wireless Telegraph Co. of America

1903					1903				
May	20	To Wireless Tely. Patent	78	60000000	May	20	By Stock	78	30000000
						20	" Sundry Accounts	78	30000000
				60000000					60000000

Eugene H. Lewis

1903					1903				
May	20	To Sundries	78	12000000	May	20	By Wireless Tely. Patent	78	12000000

Wireless Telegraph Patent

1903					1903				
May	20	To Eugene H. Lewis	78	12000000	May	20	By Marconi Wireless Tely. Co.	78	60000000
Dec	31	" Profit and Loss	130	48000000					
				60000000					60000000

Miss Madeleine Edison

1903					1903				
Sept	30	To Stat. of Expense	64	30	Oct	31	By Petty Cash	110	30

Wm. H. Brown

1903					1903				
Feb	28	To Genl Expense	59	195 35	Feb	28	By Petty Cash	60	17 50
Mar	9	" Sundries	63	51 01	Mar	9	" Cash	132	20 81
June	15	" Genl Expense	87	19 36	"	31	" Petty Cash	67	5 01
"	17	" " "	87	44 35	June	30	" " "	88	6 87
				311 50 7					31 50 7

Public Service Corporation of N.J.

1903					1903				
Oct	28	To Cash	177	8 70	May	31	By Abst of Expense	60	8 70

New York Stencil Works

1903					1903				
Oct	28	To Cash	177	1 25	May	31	By Abst of Expense	60	1 25

Wm. A. Jones and Son

1903					1903				
Dec	21	To Cash	189	86 28	Jan	31	By Abst of Expense	53	1 98
					Feb	28	" " " "	54	10 61
					Apr	30	" " " "	58	17 79
					June	30	" " " "	62	4 20
					July	31	" " " "	64	20 60
					Aug	31	" " " "	66	12 29
					Sept	30	" " " "	68	18 90
				86 28					86 28

New York Press Club

1903					1903				
June	1	To Cash	151	5 00	May	31	By Abst of Expense	60	5 00

N.J. Aluminum Co.

1903					1903				
July	14	To Cash	157	22 40	May	31	By Abst of Expense	60	22 40

J. V. Britton

1903					1903				
Feb	21	To Cash	129	119 44	July	31	By Mining Exp. Co.	94	32 69 44
"	9	" "	131	50 00	Dec	31	" " " "	127	11 05 00
Mar	5	" "	133	50 00					
"	5	" "	133	15 00					
Apr	28	" "	139	20 00 00					
Dec	19	" "	171	10 55 00					
"	31	" Abst of Expense	75	50 00					
				437 44 4					437 44 4

U. S. Marking Paper Co.

1903					1903				
		To New Ledger Folio	46	1 08	Aug	31	By Abst of Expense	67	1 08

Roe and Conover

1903					1903				
May	28	To Cash	149	52 66	Jan	31	By Abst of Expense	53	14 94
July	30	" "	161	98 85	Feb	28	" " " "	55	32 86
Sept	25	" "	171	31 40	Mar	31	" " " "	57	4 86
		To New Ledger Folio	470	86 95	Apr	30	" " " "	59	27 94
					May	31	" " " "	61	55 38
					June	30	" " " "	63	15 53
					July	31	" " " "	65	31 40
					Aug	31	" " " "	67	17 70
					Sept	30	" " " "	69	14 41
					Oct	31	" " " "	71	18 53
					Nov	30	" " " "	73	18 56
					Dec	31	" " " "	75	17 75
				269 86					269 86

Newark Arch Works

1903					1903				
Apr 9	To Cash	139		4.96	Jan 31	By Abst of Expense	53	✓	4.96

Parsons Pharmacy

1903					1903				
May 5	To Cash	143		4.02	Jan 31	By Abst of Expense	53	✓	4.02

Consolidated Safety Pin Co.

1903					1903				
Dec 31	To Cash	193		161.48	May 31	By Abst of Expense	60	✓	27.06
					June 30	" " " "	62	✓	4.92
					July 31	" " " "	64	✓	3.59
					Aug 31	" " " "	66	✓	2.92
					Sept 30	" " " "	68	✓	122.99
				161.48					161.48

P. Regan

1903					1903				
May 8	To Cash	149		5.00	Jan 31	By Abst of Expense	53	✓	5.00

Henry C. Squires and Son

1903					1903				
Feb 26	To Cash	129		356.75	Jan 31	By Abst of Expense	53	✓	356.75

Engineering and Mining Journal

1903					1903				
Aug 26	To Cash	167		2.75	May 31	By Abst of Expense	60	✓	1.00
Dec 11	" "	191		1.00	July 31	" " " "	64	✓	1.75
					Dec 31	" " " "	74		1.00
				3.75					3.75

J. H. Lindsay

1903					1903				
Nov 9	To Cash	185		113.58	Jan 31	By Abst of Expense	52	✓	1.99
					Feb 28	" " " "	54	✓	13.20
					Mar 31	" " " "	56	✓	1.89
					Apr 30	" " " "	58	✓	3.20
					May 31	" " " "	60	✓	2.73
					June 30	" " " "	62	✓	3.10
					July 31	" " " "	64	✓	4.00
					Aug 31	" " " "	66	✓	1.68
					Sept 30	" " " "	68	✓	2.82
						From folio 399			42.53
					Oct 31	By Abst of Expense	70	✓	3.50
					Nov 30	" " " "	72	✓	5.25
						By New Ledger Folio	528		27.24
				113.58					113.58

Henry Lindenmeyr and Son

1903					1903				
May 8	To Cash	147		1.18	Jan 31	By Abst of Expense	52	✓	1.18

A. Lehrbas and Son

1903					1903				
May 8	To Cash	149		7.60	Jan 31	By Abst of Expense	52	✓	7.60

Leonard H. Dyer

1903					1903				
June 5	To Cash	151		100.00	May 31	By Abst of Expense	60	✓	100.00

C. A. Baker

1903 Dec 31	To Rent Expense	42	46 67	1903 Jan 29	By Cash	122	46 67
" 31	" " "	130	172 06		By New Ledger Folio	523	172 06

A. A. Franks

1902 Dec 31	To Rent Expense	42	63 95	1903 Jan 29	By Cash	122	63 95
1903 " 31	" " "	130	57 89		By New Ledger Folio	527	57 89

William H Williams

1903 Dec 19	To Cash	191	1334 80	1903 Dec 19	By folio 459		1334 80

Edwin Portland Amusement Co. Common Stock.

1902									
	From Old Ledger Folio 303		27 08 50 00 00	1902 Sept 30	By Sixth Ck	5510	20 12 78 15 00 00
July 16	To Edwin Portland Amusement Co	8	1 43 90 88	Nov 29	" " "	25	34 1 12 50 00 00
				1903 Jan 9	" " "	25	48 1 2 50 00 00
					By New Ledger Folio	5511 527	2 42 09 40 88
			27 22 19 00 88				27 22 19 00 88

Edwin Portland Amusement Co. Preferred Stock.

1902 July 16	To Edwin Portland Amusement Co	8	9 10 92		By New Ledger Folio	527	9 10 92

Mining Exploration Co. of New Jersey Stock

1902						1903					
Aug	21	To Mining Exp. Co. of N.J.	15		4000000	Dec	31	By Mining Exp. Co. Account	41	2149600000	
Oct	31	" " " " "	41	249000000				By New Ledger Folio	526	13200000	
"	31	" " " " "	41	100000000							
"	31	" " " " "	42	600000000							
1903 May	25	" " " " "	80	400000000							
"	26	" " " " "	81	600000000							
				2628000000						2628000000	

R. C. Dennald

1902						1902					
		From old Ledger Folio	455		3890	July	31	By Petty Cash	10		199
July	31	To Abst. of Expense	45		199	Oct	31	" " "	50		180
Dec	31	" Cash "	40		180	June	30	" " "	88		500
1903 Mar	31	" Abst. of "	57		1270			By New Ledger Folio	526		4760
					5639						5639

Newark Barrel Company

1903						1903					
Mar	31	To # 1405	67		800	Mar	31	By Petty Cash	67		800
Apr	3	" # 1405	69		4440	Apr	30	" " "	73		540
"	9	" # 1405	69		100						
					1340						1340

H. E. Dick

1902						1903					
May	31	To Abst. of Expense	39	✓	85	Oct	19	By Cash	174	✓	12100
July	30	" " " "	40	✓	1500	Mar	30	" A. Rafer	117	✓	50925
1903 Jan	31	" " " "	53	✓	275						
Apr	30	" " " "	59	✓	125						
Oct	31	" " " "	71	✓	6000						
Mar	30	" " " "	73	✓	6000						
		From old Ledger Folio 112			35504						
Dec	31	To Abst. of Expense	75	✓	3000						
		To New Ledger Folio	576		10536						
					63025						63025

Lawrence and Dick

1902						1902					
May	31	Estate Geo. M. L. Stock	393		63483441	May	16	By Cash	74		2619942
						"	31	" E.C. Nutting Stock	398		3501000
						Dec	17	" Cash	111		122535
						1903 June	30	" E.C. M. Lynd Stock	89		1058644
					63483441						63483441

Kennedy Valve Mfg. Co.

1903						1903					
Sept	30	To Abst. of Expense	69		756	July	31	By Abst. of Expense	64		756

Miles Bennett Pond Co.

1903						1903					
		To New Ledger Folio	470		3000	July	31	By Abst. of Expenses	64		3000

(E. S. B. Co) Silver Lake Rentals

1903					1902				
Jan 1	To Profit and Loss	44		500.00	Mar 20	By Edison Storage Battery Co	385		375.00
					Apr 23	" " " " "	391		125.00
				500.00					500.00
1903 Dec 31	Profit and Loss	130		625.00	1903 Jan 8	By Edison Storage Battery Co	47		375.00
					Oct 31	" " " " "	108		250.00
				625.00					625.00

Insurance Account

1902					1903				
Mar 31	To Abst of Expense	36		82.50	Jan 1	By Rent Expense	44		17.04.10
Dec 31	" " " "	51		162.60					
				17.04.10					17.04.10
1903 Dec 31	To Abst of Expense	76		2.12.25	1903 Mar 31	By Abst of Expense	61		28
					Dec 31	" Rent "	129		2.12.097
				2.12.25					2.12.25

Edison Storage Battery Co Trade Revenue

1903					1902				
Jan 1	To Profit and Loss	44		113.36	July 1	By Edison Storage B. Co	7		113.36
Dec 31	" " " "	130		1.234.15	1903 Jan 1	" " " " "	45		340.96
					July 1	" " " " "	90		780.16
					Mar 17	" Dr. A. Reid	113		113.33
				1.347.51					1.347.51

Williams and Brandruff

					1903				
	To New Ledger Folio	47		27.50	Dec 30	By Abst of Expense	73		27.50

Florida Laboratory

1902									
	From Old Ledger Folio 379			47.298.56		By New Ledger Folio	443		52.366.87
Feb 28	To Abst of Expense	34		154.10					
Mar 31	" " " "	36		168.30					
Apr 30	" " " "	38		1.173.74					
June 30	" " " "	40		196.50					
July 31	" " " "	42		252.89					
Aug 30	" " " "	45		66.10					
Nov 30	" " " "	49		288.79					
Dec 31	" " " "	51		39.90					
" 31	" " " "	51		147.04					
1903 Mar 31	" " " "	59		120.00					
Apr 30	" " " "	59		42.75					
" 30	" " " "	59		85.80					
June 30	" " " "	63		288.89					
July 31	" " " "	65		411.65					
Aug 31	" " " "	67		458.15					
Sept 30	" " " "	69		331.23					
Nov 30	" " " "	73		698.10					
Dec 31	" " " "	76		144.38					
				52.366.87					52.366.87

Edison Phonograph Works Broadway Avenue

1903					1902				
Jan 1	To Profit and Loss	44	23500 00		Feb 13	By Edison Phono Works	376		625 00
					" 14	" " " "	376		550 00
					Aug 15	" " " "	14		550 00
					" 21	" " " "	15		625 00
			23500 00						23500 00
Dec 31	To Profit and Loss	130	18500 00		1903 Feb 3	By Edison Phono Works	60		1175 00
					Aug 3	" " " "	96		675 00
			18500 00						18500 00

Jamieson Estate Co.

1903					1903				
Dec 30	To Cash	189	1864 69		Dec 31	By Abst of Expense	75		1864 69

Wm J. Hauck

1903					1903				
May 7	To Cash	117	300		Jan 31	By Abst of Expense	54		300

H. S. Andrews

1903					1903				
Oct 14	To Cash	179	1500		Oct 31	By Abst of Expense	70		1500

Mining Exploration Co. of N. J. Account Up

1903					1903				
Dec 31	To Mining Exploration Co. Stock	111	24960000		Dec 31	By Mining Exploration Co.	111		25000000
	To New Ledger Folio	171	1240000		31	" " " "	112		600000
					1903 May 25	" " " "	81		600000
			26200000						26200000

Edison Phonograph Works Dividends

1903					1902				
Jan 1	To Profit and Loss	44	10386 04		Feb 21	By Edison Phono Works	377		2590 26
					" 21	" Wm. E. Gilmore	377		625
					May 20	" " " "	96		625
					" 20	" Edison Phono Works	96		2590 26
					Aug 21	" " " "	15		2590 26
					21	" Wm. E. Gilmore	14		625
					Nov 21	" " " "	31		625
			10386 04		" 21	" Edison Phono Works	31		2590 26
									10386 04
Dec 31	To Profit and Loss	130	10386 04		1903 Feb 20	By Wm. E. Gilmore	60		625
					" 20	" Edison Phono Works	61		2590 26
					May 20	" " " "	77		2590 26
					" 20	" Wm. E. Gilmore	77		625
					Aug 20	" " " "	98		625
					" 20	" Edison Phono Works	98		2590 26
					Nov 20	" " " "	114		2590 26
			10386 04		" 20	" Wm. E. Gilmore	114		625
									10386 04

Profit and Loss

1902					1902				
Jan 1	To Sundries	366	30614012		Jan 1	From Old Ledger Folio 252		61010861 0	
1903 " 1	" "	44	36189087		" 1	By Sundries	366	112702981	
Dec 31	" "	128	33405330		Apr 30	" M. A. Pond & B. G. Stock	39	5000000	
	To New Ledger Folio	172	67114039	75	Mar 13	" C. P. Breed	14	366	
					Aug 31	" By # 1232	17	50	
					1903 Jan 1	" Sundries	44	14540354	
					Sept 30	" Abst of Expense	68	4452 60	
					Dec 31	" E. L. & B. G. Stock	128	850000	
					" 31	" Sundries		27756354	
			77140397	75				77140397	75

Northern Pacific R. R. Co. Bonds Revenue

1903					1902				
Jan 1	To Profit and Loss	44	1000000		Jan 8	By Cash	56		250000
					Apr 25	" "	70		250000
					July 1	" "	86		250000
					Oct 22	" "	106		250000
			1000000						1000000
					1903				
July 11	To Cash	157	250000		Feb 16	By Cash	128		250000
Oct 14	" "	177	700000		Mar 6	" "	134		1150000
Dec 31	" Profit and Loss	180	2400000		July 11	" "	156		750000
					Oct 14	" "	174		450000
					" 14	" "	174		750000
			3350000						3350000

Union Pacific R. R. Co. Bonds Revenue

1903					1902				
Jan 1	To Profit and Loss	44	100000		Jan 8	By Cash	56		500000
					July 1	" "	86		500000
			100000						100000
1902					1903				
July 11	To Cash	157	50000		Feb 16	By Cash	128		50000
Dec 31	" Profit and Loss	180	150000		July 11	" "	156		150000
			200000						200000

Essex and Hudson Gas Co.

1902					1902				
July 17	To Cash	89		1290	Jan 31	By Abst. of Expense	33		540
Oct 30	" "	117		375	Feb 28	" " " "	34		750
" 30	" "	117		1299	June 30	" " " "	40		375
Oct 28	" "	177		175	July 31	" " " "	41		1200
					Aug 31	" " " "	43		99
					1903 Feb 31	" " " "	56		175
				3139					3139

Morning Reporter

1903 Oct 28	To Cash	177		1500	1903 Sept 30	By Abst. of Expense	68		1500

Talk

1902					1902				
June 13	To Cash	81		2400	Jan 31	By Abst. of Expense	30		2400

Dodge Mfg. Co.

1902 Dec 20	To Cash	119		6600	1902 July 31	By Abst. of Expense	41		6600

Graton and Knight Mfg. Co.

1902					1902				
June 7	To Cash	83		180	Jan 31	By Abst. of Expense	33		180

National Phonograph Co. - Foreign Dept.

	To New Ledger Folio	471		7090	1902 July 31	By Abst.	Ledg.		7090

Golding and Sons Co

1902					1902			
June	16	To Cash	81	14 10	Jan	31	By Abst of Expense	33	14 10
Aug	7	" "	93	11 25	June	30	" " " "	40	11 25
					Aug	31	" " " "	43	10 00
				25 35					25 35
				E. J. Lengsfelder					
1903 May	29	To Cash	115	47 91	1903 May	31	By Abst of Expense	61	47 91

General Incandescent Arc Light Co

1902					1902			
July	19	To Cash	89	43 41	Jan	31	By Abst of Expense	33	40 38
Sept	18	" "	99	3 71	Feb	28	" " " "	34	3 03
Dec	20	" "	117	6 18	July	31	" " " "	41	3 71
1903 Oct	28	" "	175	2 49	Oct	31	" " " "	46	6 18
					1903 Sept	30	" " " "	68	2 49
				55 79					55 79

Erie Railroad Company

1902					1902			
Mar	8	To Cash	67	477 14	Jan	31	By Abst of Expense	33	477 14
Apr	8	" "	71	535 70	Feb	28	" " " "	34	535 70
May	2	" "	75	506 25	Mar	31	" " " "	35	506 25
July	5	" "	83	514 79	Apr	30	" " " "	37	514 79
"	10	" "	88	391 50	May	31	" " " "	39	391 50
July	16	" "	89	191 25	June	30	" " " "	40	191 25
"	22	" "	87	92 31	July	31	" " " "	41	92 31
Oct	2	" "	105	290 67	"	31	" " " "	394	59 47
"	10	" "	105	221 16	Aug	31	" " " "	43	231 20
"	11	" "	105	137 31	Sept	30	" " " "	44	221 16
					"	30	" " " "	44	137 31
				3358 08					3358 08

L. A. Goldsmith

1902					1902			
May	21	To Cash	75	12 33	Jan	31	By Abst of Expense	33	2 13
1903 Feb	28	" "	137	146 00	Mar	31	" " " "	35	5 95
Oct	28	" "	175	7 25	Apr	30	" " " "	37	4 25
		To New Ledger Folio	471	192 25	May	31	" " " "	39	16 25
					Sept	30	" " " "	44	47 78
					Oct	31	" " " "	46	16 50
					Nov	30	" " " "	48	7 25
					Dec	31	" " " "	50	28 88
					1903 Jan	31	" " " "	54	11 01
					Feb	28	" " " "	54	18 38
					Mar	31	" " " "	56	7 25
					Oct	31	" " " "	70	18 25
				257 83					257 83

Einer and Amend

1902					1902			
May	29	To Cash	77	235 38	Jan	31	By Abst of Expense	33	7 05
Sept	25	" "	101	156 01	Feb	28	" " " "	34	140 73
Nov	30	" Abst of Expense	49	21 99	Mar	31	" " " "	35	138 80
1903 May	2	" Cash	115	88 39	Apr	30	" " " "	37	57 75
					May	31	" " " "	39	141 00
					June	30	" " " "	40	12 97
					July	31	" " " "	41	19 91
					Aug	31	" " " "	43	22 18
					Oct	31	" " " "	46	4 10
					Nov	30	" " " "	48	28 21
					Dec	31	" " " "	50	4 50
					1903 Jan	31	" " " "	52	4 29
					Feb	28	" " " "	54	6 64
				419 67					419 67

General Electric Co

1902					1902			
Oct	23	To Cash	107	114 00	Jan	31	By Abst of Expense	33	33 05
1903 Mar	31	" "	137	139 79	Feb	28	" " " "	34	22 50
					Mar	31	" " " "	35	28 70
					Apr	30	" " " "	37	8 00
					May	31	" " " "	39	9 00
					June	31	" " " "	41	17 75
					Sept	30	" " " "	44	12 00
					Oct	31	" " " "	46	5 64
					Nov	30	" " " "	48	18 86
					Dec	31	" " " "	50	56 29
					1903 Jan	31	" " " "	52	6 50
					Feb	28	" " " "	54	17 50
				253 79					253 79

U. D. Stangfordt Brass and Copper Co.

1902					1902				
July	26	To Cash	75	76 17	Jan	31	By Abst. of Expense	30	76 17
Aug	23	" "	87	30 84	Feb	28	" " " "	34	1 44
Oct	31	" "	107	6 55	Mar	31	" " " "	35	6 55
Dec	24	" "	119	44 75	Apr	30	" " " "	37	4 38
1903									
Mar	10	" "	133	5 04	May	31	" " " "	39	16 40
					June	30	" " " "	40	2 09
					July	31	" " " "	41	5 60
					Sept	30	" " " "	44	9 00
					Oct	31	" " " "	46	44 75
					Nov	30	" " " "	48	2 83
					Dec	31	" " " "	50	51
				161 65					161 65

J. J. Hockenjos Co.

1902					1902				
July	17	To Cash	89	4 78	Jan	31	By Abst. of Expense	33	75
Dec	20	" "	117	9 88	Mar	31	" " " "	35	1 63
1903									
Mar	7	" "	147	20 39	Apr	30	" " " "	37	2 40
		To New Ledger Folio	172	61 59	May	31	" " " "	39	2 31
					Sept	30	" " " "	44	75
					Oct	31	" " " "	46	75
					Dec	31	" " " "	50	17 16
					1903				
					Jan	31	" " " "	52 ✓	75
					Feb	28	" " " "	54 ✓	2 48
					Mar	31	" " " "	56 ✓	75
					Apr	30	" " " "	58 ✓	3 79
					May	31	" " " "	60 ✓	6 74
					June	30	" " " "	62 ✓	95
					Aug	31	" " " "	66 ✓	1 79
					Oct	31	" " " "	70 ✓	2 07
					Nov	30	" " " "	72 ✓	40
				96 64	Dec	31	" " " "	74	96 64

Hartford Rubber Works Co.

1902					1902				
Apr	19	To Cash	73	2 00	Jan	31	By Abst. of Expense	33	2 00

James J. Mack & Wife

1903					1902				
May	7	To Cash	117	1 00	Dec	31	By Abst. of Expense	50	1 00

State of New Jersey

1903					1903				
Aug	1	To Cash	165	10 00	Feb	31	By Abst. of Expense	65 ✓	10 00
Nov	7	" "	185	260 00	Feb	30	" " " "	73	260 00
				270 00					270 00

Hale Mfg. Co.

1902					1902				
June	22	To Cash	83	7 92	Jan	31	By Abst. of Expense	33	7 92
1903					1903				
Oct	19	" "	181	7 31	Apr	30	" " " "	58 ✓	2 27
					June	30	" " " "	62 ✓	5 04
				15 23					15 23

Francis A. Upton

1902					1902				
July	29	To Cash	91	40 64	July	31	By Abst. of Expense	42	40 64
1903					1903				
Feb	2	" "	129	10 000	Jan	31	" " " "	53 ✓	10 000
Mar	5	" "	133	10 000	Feb	28	" " " "	55 ✓	10 000
Apr	2	" "	141	10 000	Mar	31	" " " "	57 ✓	10 000
May	17	" "	143	12 500	Apr	30	" " " "	59 ✓	12 500
June	11	" "	151	10 000	May	31	" " " "	61 ✓	10 000
				56 564					56 564

Holbrook Bros.

1902					1902				
July	21	To Cash	87	13 75	Jan	31	By Abst. of Expense	33	6 72
Dec	20	" "	117	14 44	Apr	30	" " " "	37	5 80
1903									
May	8	" "	147	35	May	31	" " " "	39	60
					Sept	30	" " " "	44	14 44
					Oct	31	" " " "	46	10 00
					Dec	31	" " " "	50	35
				27 91					27 91

Howard Br. Hayes

1902					1902				
Mar	11	To Cash	67	31 27 27	Jan	31	By Abst. of Expense	33	10 00
Apr	24	" # 1232	391	6 67	Feb	28	" C. E. Stevens Ideal	382	31 27 27
June	6	" Cash	88	50 000	May	31	" Abst. of Expense	39	50 000
Oct	1	" Lougar Expense	22	18 37	July	31	" " " "	41	8 30 50
Nov	19	" Cash	111	68 49	Feb	30	" " " "	48	14 135
1903									
Jan	27	" "	125	26 25 00	Dec	31	" " " "	50	8 67 78
					1903				
		To New Ledger Folio	172	128 695	Jan	29	By Cash	122	26 25 00
					Mar	31	" Abst. of Expense	56 ✓	6 25 14
					Apr	30	" " " "	59 ✓	54 41
					June	30	" " " "	62 ✓	40 84
					July	31	" " " "	64 ✓	80 35
					Oct	31	" " " "	70 ✓	267 48
				763 275					763 275

Imperial Hotel

1902					1902				
Jan 29	To Cash	59	40315		Jan 31	By Abst of Expenses	33		40315

Foreign Storage Battery Review

1902					1902				
Oct 8	To J. W. Aylsworth	2	70000		Oct 8	By L. Bugmann	23		10000000
1903 Jan 1	" Profit and Loss	44	9300000						
			10000000						10000000

International News Co

1902					1902				
Oct 23	To Cash	105	800		Jan 31	By Abst of Expense	33		800
1903 " 28	" "	175	800		1903 Jan 31	" " " "	52		800
			1600						1600

New York Edison Company

					1903				
	To New Ledger Folio	472	3253		Sept 30	By Abst of Expense			
					" 30	" " " "	68		3253
			3253						3253

A. B. King and Co

1902					1902				
Jul 17	To Cash	89	250		Jan 31	By Abst of Expense	33		250
	To New Ledger Folio	473	125		1903 Dec 31	" " " "	74		125
			375						375

P. G. Duty Co

1903					1903				
May 7	To Cash	147	228		Jan 31	By Abst of Expense	52		228

John H. Lindsley

1902					1902				
	From Old Ledger Folio 245			21	Jan 31	By Abst of Expense	33		298
	To folio 380		4288		Feb 28	" " " "	34		131
					Mar 31	" " " "	35		45
					Apr 30	" " " "	37		361
					May 31	" " " "	39		15
					June 30	" " " "	40		205
					July 31	" " " "	41		220
					Aug 31	" " " "	43		228
					Sept 30	" " " "	44		685
					Oct 31	" " " "	46		1516
					Nov 30	" " " "	48		201
					Dec 31	" " " "	50		4379
			4379						4379

McKesson and Robbins

1902					1902				
Jan 29	To Cash	59	218		Jan 31	By Abst of Expense	33		218
Sept 18	" "	99	350		June 30	" " " "	40		350
1903 Nov 8	" "	149	56		1903 Feb 28	" " " "	55		56
Oct 28	" "	175	145		Sept 30	" " " "	68		145
	To New Ledger Folio	473	100		Oct 31	" " " "	70		100
			869						869

Mercantile Safe Deposit Co

1902					1902				
Apr 30	To Thos A. Edison	398	1500		Jan 31	By Abst of Expense	33		1500

Standard Varnish Works

1902					1902				
Dec 20	To Cash	117	480		Oct 31	By Abst of Expense	47		480

Eugene Munroe and Co

1902 July	17	To Cash	89	4.78	1902 Jan	31	By Abst of Expense	30		1.26	
					Feb	28	" " " "	34		3.52	
				4.78						4.78	

Chas P. Miller

1903 Mar	7	To Cash	133	15.00	1902 Dec	31	By Abst of Expense	50		15.00	
Dec	16	" "	191	28.66	1903 Sept	30	" " " "	68	✓	9.00	
					Oct	31	" " " "	70	✓	12.36	
					Nov	30	" " " "	72	✓	7.00	
				43.66						43.36	
							By New Ledger Folio	525		.30	
				43.66						43.66	

Morse Twist Drill Co

1902 July	17	To Cash	89	7.88	1902 Jan	31	By Abst of Expense	33		7.88	
1903 Mar	7	" "	133	9.69	Nov	30	" " " "	48		9.69	
Oct	28	" "	177	5.80	1903 Sept	30	" " " "	68	✓	5.80	
				23.37						23.37	

Jacob Stieckel

1902 Oct	11	To Cash	105	137.50	1902 Aug	31	By Abst of Expense	43		137.50	

Merck and Co

1902 July	25	To Cash	91	234.03	1902 Jan	31	By Abst of Expense	33		.35	
1903 Dec	31	" "	193	353.33	Feb	28	" " " "	34		50.67	
					Mar	31	" " " "	36		85.01	
					Apr	30	" " " "	38		23.61	
					May	31	" " " "	39		70.32	
					June	30	" " " "	40		3.57	
					July	31	" " " "	41		279.22	
					Oct	31	" " " "	46		2.11	
					Nov	30	" " " "	48		.19	
					1903 July	31	" " " "	64	✓	63.50	
					Sept	30	" " " "	68	✓	5.00	
					Oct	31	" " " "	70	✓	5.43	
					Nov	30	" " " "	72	✓	.35	
				587.36						587.36	

James McLaughlin

1902 July	17	To Cash	89	3.00	1902 Jan	31	By Abst of Expense	33		3.00	

John Valentine

1902 Dec	20	To Cash	17	1.49	1902 Aug	31	By Abst of Expense	43		1.49	
1903 Dec	16	" "	191	54.15	1903 Sept	30	" " " "	69	✓	25.00	
		To New Ledger Folio	472	.70	Oct	31	" " " "	71	✓	14.40	
					Nov	30	" " " "	73	✓	14.75	
					Dec	31	" " " "	75		.70	
				56.34						56.34	

National Enameling and Stamping Co

1902 Sept	18	To Cash	99	2.60	1902 Jan	31	By Abst of Expense	33		2.60	
Oct	23	" "	105	4.00	July	31	" " " "	41		4.00	
				6.60						6.60	

American Electro Chemical Society

1903 Feb	11	To Cash	131	5.00	1903 Feb	28	By Abst of Expense	54	✓	5.00	
June	1	" "	151	5.00	Apr	30	" " " "	58	✓	5.00	
				10.00						10.00	

Newark Wire Co

1902 Mar	10	To Cash	75	9.44	1902 Jan	31	By Abst of Expense	33		9.12	
"		" "	129	3.30	1903 Mar	31	" " " "	36 48		.32	
Oct	28	" "	177	14.06	Nov	30	" " " "	48		.68	
					1903 Jan	31	" " " "	52	✓	.10	
					Feb	28	" " " "	55	✓	2.52	
					Apr	30	" " " "	58	✓	.66	
					Aug	31	" " " "	66	✓	13.40	
				26.80						26.80	

Orange Chronicle Co.

1902					1902				
Dec 31	To Int. Edum	41		2 00	Jan 31	By Abst of Expense	33		16 75
1903 Jan 24	" Cash	125		98 00	Mar 31	" " " "	36		1 25
	To New Ledger Folio	458		38 25	May 31	" " " "	39		8 50
					June 30	" " " "	40		22 50
					July 31	" " " "	41		21 75
					Aug 31	" " " "	43		6 00
					Oct 31	" " " "	46		6 00
					Dec 31	" " " "	51		17 25
					1903 Jan 31	" " " "	53	✓	6 75
					Mar 31	" " " "	57	✓	5 75
					Apr 30	" " " "	59	✓	2 00
					May 31	" " " "	61	✓	7 50
					June 30	" " " "	63	✓	6 25
					July 31	" " " "	64	✓	10 00
			138 25						138 25

John O'Rourke

1903					1902				
Feb 20	To Cash	131		45 22	Jan 31	By Abst of Expense	33		9 15
Dec 31	" "	193		95 07	Feb 28	" " " "	34		15 82
					Apr 30	" " " "	38		11 24
					May 31	" " " "	39		1 98
					June 30	" " " "	40		19 77
					July 31	" " " "	41		43 17
					Aug 31	" " " "	43		8 27
					Sept 30	" " " "	45		10 25
					Oct 31	" " " "	46		15 60
					Dec 31	" " " "	51		84 43
					1903 Jan 31	" " " "	53	✓	48 23
			547 29		Mar 28	" " " "	55		44 44
									547 29

Platt and Washburn Refining Co.

1903					1902				
Mar 7	To Cash	133		160 67	Jan 31	By Abst of Expense	33		8 67
	To New Ledger Folio	458		83 57	Feb 28	" " " "	34		8 75
					Mar 31	" " " "	36		31 79
					May 31	" " " "	39		31 17
					July 31	" " " "	41		31 45
					Sept 30	" " " "	45		8 50
					Oct 31	" " " "	46		8 50
					Dec 31	" " " "	51		31 84
					1903 Jan 31	" " " "			
					Feb 28	" " " "	55	✓	8 50
					Apr 30	" " " "	58	✓	32 70
					June 30	" " " "	63	✓	1 020
					July 31	" " " "	67	✓	32 17
			244 24						244 24

Postal Telegraph Cable Co.

1902					1902				
June 6	To Cash	88		12 62	Jan 31	By Abst of Expense	33		64
1903 May 8	" "	149		20 83	Feb 28	" " " "	34		2 16
					Apr 30	" " " "	38		9 52
					May 31	" " " "	39		2 64
					June 30	" " " "	40		4 35
					July 31	" " " "	42		7 41
					Sept 30	" " " "	45		20
					Oct 31	" " " "	46		27
					Nov 30	" " " "	49		2 58
					Dec 31	" " " "	51		1 35
					1903 Feb 28	" " " "	55	✓	1 48
			33 50						33 50

Patterson Bros

1902					1902				
May 19	To Cash	75		8 06	Jan 31	By Abst of Expense	33		2 94
1903 Mar 8	" "	149		1 47	Feb 28	" " " "	34		92
Oct 28	" "	177		82	Mar 31	" " " "	36		4 20
	To New Ledger Folio	474		6 54	1903 Jan 31	" " " "	53	✓	41
					Feb 28	" " " "	55	✓	1 06
					Sept 30	" " " "	68	✓	82
					Oct 31	" " " "	71	✓	6 54
			16 89						16 89

Mary Roney

1902					1902				
Mar 31	To Abst of Expense	36		8 00	Jan 31	By Abst of Expense	33		14 56
July 11	" Cash	87		20 000	Feb 28	" " " "	34		187 30
Sept 4	" "	97		10 000	Mar 31	" " " "	36		149 11
Oct 3	" "	105		20 000	Apr 30	" " " "	38		104 33
Dec 13	" "	115		10 000	June 30	" " " "	40		90 74
1903 Feb 28	" Abst of Expense	55	✓	200 74	July 31	" " " "	42		41 09
Mar 31	" " " "	57	✓	17 12	Aug 31	" " " "	43		14 69
May 16	" Cash	113		150 00	Sept 30	" " " "	45		58 69
Aug 15	" "	163		40 000	Oct 31	" " " "	47		69 51
Sept 2	" "	169		83 26	Dec 31	" " " "	51		113 06
					1903 Feb 31	" " " "	51		118 25
					1903 Jan 31	" " " "	53		137 84
			1 019 12						1 019 12

John A. Roebling's Sons Co.

1902					1902				
Apr 18	To Cash	71	11	77	Jan 31	By Abst of Expense	33	11	77
June 27	" "	88	6	68	Mar 31	" " " "	36	6	68
Nov 25	" "	113	197	40	Aug 31	" " " "	48	18	02
1903 Jan 31	" Abst of Expense	53	135	0	Sept 30	" " " "	45	179	38
Mar 7	" Cash	133	44	66	Oct 31	" " " "	47	58	16
			274	01				274	01

Town of Bloomfield

1903					1903				
Dec 19	To Cash	159	48	70	Dec 31	By Abst of Expense	75	48	70

D. Slote and Co.

1902					1902				
June 13	To Cash	81	16	04	Jan 31	By Abst of Expense	33	2	88
Dec 20	" "	117	19	78	Feb 28	" " " "	34	5	76
1903 Mar 8	" "	149	6	77	Mar 31	" " " "	36	7	40
Oct 28	" "	177	2	50	Apr 31	" " " "	42	7	28
	To New Ledger Folio	174	7	15	Sept 30	" " " "	45	2	50
			52	24	1903 Jan 31	" " " "	53		52
					Feb 28	" " " "	55	6	25
					June 30	" " " "	68	2	50
					Oct 31	" " " "	71	6	25
					Dec 31	" " " "	76		90
								52	24

Roe and Conner

1902					1902				
Apr 14	To Cash	73	19	21	Jan 31	By Abst of Expense	33	115	20
Sept 29	" "	101	119	56	Feb 28	" " " "	34	44	04
1903 Mar 7	" "	133	93	88	Mar 31	" " " "	36	38	97
					Apr 30	" " " "	38	45	92
					May 31	" " " "	39	13	51
					June 30	" " " "	40	33	17
					July 31	" " " "	42	26	96
					Aug 31	" " " "	48	33	47
					Sept 30	" " " "	45	27	74
					Oct 31	" " " "	47	10	80
					Nov 30	" " " "	49	4	03
					Dec 31	" " " "	51	18	24
			411	65				411	65

Swain and Jones

1902					1902				
Mar 17	To Cash	75	99	28	Jan 31	By Abst of Expense	33	83	28
1903 Mar 7	" "	133	228	43	Mar 31	" " " "	36	160	0
					Apr 30	" " " "	38	60	26
					May 31	" " " "	39	48	26
					June 30	" " " "	40	35	05
					July 31	" " " "	42	22	71
					Aug 31	" " " "	48	26	27
					Sept 30	" " " "	45	12	20
					Oct 31	" " " "	47	16	28
					Nov 30	" " " "	49	4	00
					Dec 31	" " " "	51	3	40
			327	71				327	71

J. A. Lapp Jr and Co.

1903					1902				
Mar 7	To Cash	133	79	05	Jan 31	By Abst of Expense	33	25	00
					Feb 28	" " " "	34	28	90
					Mar 31	" " " "	36	2	40
					Apr 30	" " " "	38	4	15
					June 30	" " " "	40	1	15
					July 31	" " " "	42	2	45
					Sept 30	" " " "	45	6	0
					Oct 31	" " " "	47	9	00
			79	05				79	05

Nichols and Hutting Co.

1902					1902				
Mar 31	To Cash	67	21	78	Jan 31	By Abst of Expense	33	21	78
July 26	" "	91	34	13	Feb 28	" " " "	34	8	28
Nov 29	" "	113	13	19	Mar 31	" " " "	40	7	58
1903 Jan 30	" Abst of Expense	49	1	35	Apr 30	" " " "	38	13	02
Mar 14	" Cash	138	19	27	June 30	" " " "	40	5	25
					July 31	" " " "	42	3	34
					Aug 31	" " " "	43	2	50
					Sept 30	" " " "	45	7	35
					Nov 30	" " " "	49	3	15
					1903 Jan 31	" " " "	50	17	47
			89	72				89	72

Myron Thomas

1902	Apr	22	To Cash	71		900	1902 Jan	31	By Abst of Expense	33	900

L. H. Gifford and Co.

1902	Dec	20	To Cash	117		3600	1902 July	31	By Abst of Expense	41	3600

Popping Bros

1902	Apr	17	To Cash	73		1379	1902 Jan	31	By Abst of Expense	33	264
	July	17	" "	89		2317	Feb	28	" " " "	34	634
	Dec	20	" "	117		8418	Mar	31	" " " "	36	431
1903	Jany	8	"	149		2077	Apr	30	" " " "	38	231
							Sept	30	" " " "	45	456
							Oct	31	" " " "	47	397
							1903 Feb	28	" " " "	55	277
						2665					2665

Travers Bros Co

1902	Apr	8	To Cash	71		275	1902 Jan	31	By Abst of Expense	33	275

B. F. Goodrich Co.

1902	Dec	20	To Cash	117		100	1902 July	31	By Abst of Expense	41	100
1903	Mar	31	" Abst of Expense	57		78	1903 Mar	31	" " " "	56	5700
	June	4	" Cash	151		5622	Aug	31	" " " "	66	225
	Sept	30	" Abst of Expense	67		225	Sept	30	" " " "	68	100
	Oct	24	" Cash	181		50	Oct	31	" " " "	70	5325
	Nov	16	" "	185		100					
	Dec	31	" "	193		5275					
						11450					11450

United States Express Co

1902	June	12	To Cash	81		3135	1902 Jan	31	By Abst of Expense	33	795
	Oct	23	" "	105		1285	Feb	28	" " " "	34	740
1903	Aug	6	" "	163		3082	Mar	31	" " " "	36	1075
							Apr	30	" " " "	38	210
							May	31	" " " "	39	315
							June	30	" " " "	40	310
							July	31	" " " "	42	345
							Aug	31	" " " "	43	630
							Sept	30	" " " "	45	835
							Oct	31	" " " "	47	840
							Nov	30	" " " "	49	592
							Dec	31	" " " "	51	815
						7502					7502

O. P. Vogeler

1902	July	17	To Cash	89		175	1902 Jan	31	By Abst of Expense	38	175
	Sept	8	" "	99		237	June	30	" " " "	40	237
						412					412

Gleason Port Co

1902	Dec	20	To Cash	117		2675	1902 July	31	By Abst of Expense	41	2675

Vulcanite Portland Cement Co

1902	Sept	25	To Cash	101		3500	1902 Jan	31	By Abst of Expense	38	3500
1903	Sept	25	" "	171		5000	1903 June	30	" " " "	68	5000
						8500					8500

Electric Energy & Fuel Co

1902	Sept	18	To Cash	99		311	1902 July	31	By Abst of Expense	41	311
	Dec	20	" "	115		621	Aug	31	" " " "	43	621
						932					932

West Orange Water Co

1902					1902				
Jan	18	To Cash	67	156	Jan	31	By Abst of Expense	33	156
May	20	" "	75	431	Apr	30	" " " "	38	431
Aug	13	" "	93	156	June	30	" " " "	40	156
"	31	" Diff Ab	15	156	July	31	" " " "	42	156
Oct	18	" Cash	105	157	Oct	31	" " " "	47	157
1903 Mar	17	" "	135	156	Dec	31	" " " "	51	156
May	27	" "	145	156	1903 Mar	31	" " " "	57	156
Sept	25	" "	171	175	Sept	30	" " " "	69	175
Nov	27	" "	180	199	Oct	31	" " " "	71	199
				1742					1742

Welch, Stone and Clark Co

1902					1902				
July	17	To Cash	89	656	Jan	31	By Abst of Expense	33	656

Britten Sears and Watling Co

1902					1902				
Oct	23	To Cash	105	3349	Aug	31	By Abst of Expense	43	3349

Western Union Teleg Co Orange Br

1902					1902				
Sept	5	To Cash	97	1540	Jan	31	By Abst of Expense	33	3409
1903 May	8	" "	149	6831	Feb	28	" " " "	34	3203
					Mar	31	" " " "	36	724
					Apr	30	" " " "	38	4600
					May	31	" " " "	39	2910
					June	30	" " " "	40	594
					July	31	" " " "	42	695
					Aug	31	" " " "	43	1436
					Sept	30	" " " "	45	209
					Oct	31	" " " "	47	2089
					Nov	30	" " " "	49	90
					Dec	31	" " " "	51	2272
				22711					22711

Wells Fargo and Co

1902					1902				
May	10	To Cash	75	1363	Jan	31	By Abst of Expense	33	663
Aug	14	" "	93	3467	Feb	28	" " " "	34	700
Nov	8	" "	113	605	Mar	31	" " " "	36	918
1903 Apr	1	" "	139	1305	Apr	30	" " " "	38	380
					May	31	" " " "	39	1086
					June	30	" " " "	40	614
					July	31	" " " "	42	469
					Aug	31	" " " "	43	100
					Sept	30	" " " "	45	200
					Oct	31	" " " "	47	305
					Nov	30	" " " "	49	875
					Dec	31	" " " "	51	130
				6740					6740

Watching Coal Company

1902					1902				
Apr	14	To Cash	73	3257	Jan	31	By Abst of Expense	33	14649
May	10	" "	75	12001	Feb	28	" " " "	34	29909
				44558					44558

J Edward Ogden Co

1902					1902				
Dec	20	To Cash	117	2251	Aug	31	By Abst of Expense	43	746
1903 Aug	17	" "	163	145	Sept	30	" " " "	45	1505
					1903 Apr	30	" " " "	59	145
				2396					2396

Warner and Rucker

1902					1902				
July	17	To Cash	89	36	Jan	31	By Abst of Expense	33	36

F. W. Gerwein Co

1902					1902				
1907 Dec	30	To Cash	117	232	July	31	By Abst of Expense	41	232
		To New Ledger Folio	474	711	1903 Nov	30	" " " "	74	656
					Dec	31	" " " "	74	55
				943					943

James Barnsdale

1902					1902						
Feb	7	To Cash	61	11000	Feb	28	By Abst of Expense	34		11000

Patterson, Gottfried and Hunter Sts.

1902					1902						
Oct	20	To Cash	107	28 31	July	31	By Abst of Expense	41		429
Dec	31	" Abst of Expense	123	32 62	Aug	31	" " " "	43		2402
1903										
Feb	28	" Cash	129	57 01	Sept	30	" " " "	45		2826
May	5	" "	143	17 39	Oct	31	" " " "	46		4043
					Nov	30	" " " "	48		120
					Dec	31	" " " "	51		1830
					1903					
					Jan	31	" " " "	53 ✓		144
					Feb	28	" " " "	55 ✓		629
					Mar	31	" " " "	57		1116
				135333						135338

French Benevolent Society

1902					1902						
Feb	21	To Cash	63	500	Feb	28	By Abst of Expense	34		500
Dec	20	" "	117	600	July	31	" " " "	41		600
1903					1903					
Oct	28	" "	177	600	Jan	31	" " " "	52 ✓		600
				1700						1700

Edgar Williams

1902					1902						
Feb	21	To Cash	63	2000	Feb	28	By Abst of Expense	34		2000

Miles Tool Works Co.

1902					1902						
Oct	23	To Cash	107	1100	July	31	By Abst of Expense	41		1100

Lizzie E. Wardenwith

1903											
May	6	To Cash	143	10000	By New Ledger Folio			525		10000

James Beggs and Co.

1902					1902						
July	25	To Cash	91	77 25	Feb	28	By Abst of Expense	34		7330
Dec	20	" "	117	360	Mar	31	" " " "	35		360
1903										
Jan	13	" "	153	300 00	Apr	30	" " " "	37		35
					Oct	31	" " " "	46		360
					1903					
					Mar	31	" " " "	56 ✓		300 00
				3808 5						3808 5

Bishop and Co.

1902					1902						
Sept	18	To Cash	101	447	Aug	31	By Abst of Expense	43		447
Dec	20	" "	115	695	Oct	31	" " " "	46		695
				1142						1142

E. P. Backus Lumber Co.

1902					1902						
July	16	To Cash	89	40 91	Feb	28	By Abst of Expense	34		38 04
Sept	25	" "	101	20 52	Apr	30	" " " "	37		2 87
1903										
Mar	7	" "	147	22 83	July	31	" " " "	41		20 52
Oct	23	" "	181	6 63	Feb	30	" " " "	48		22 83
					1903					
					Mar	31	" " " "	56 ✓		2 04
					Apr	30	" " " "	58 ✓		2 52
					May	31	" " " "	60 ✓		2 07
				90 89						90 89

Balbach Smelting and Refining Co.

1902					1902						
July	17	To Cash	89	776	Feb	28	By Abst of Expense	34		776

J. D. Monger

1902					1902						
Aug	26	To Cash	105	100 00	July	31	By Abst of Expense	41		100 00

Brown and Sharpe Mfg Co

1902						1902					
July 8	To Cash	87		7 97		Feb 28	By Abst of Expense	34		7 97
1903 Sept 26	" "	171		2 58		1903 June 30	" " " "	62 ✓		2 58
	To New Ledger Folio	175		72 18		Oct 31	" " " "	70		72 18
				82 73						82 73

C. L. Denman and Son

1902						1902					
Oct 18	To Cash	107		208 04		Aug 31	By Abst of Expense	43		208 04
1903 Jan 24	" "	125		92 74		Dec 31	" " " "	50		18 458
						1903 Jan 31	" " " "	52 ✓		1 097 96
Mar 23	" "	195		1 040 40		Feb 28	" " " "	54 ✓		687 60
				2 178 18						2 178 18

J. H. Bunnell and Co

1902						1902					
July 17	To Cash	89		4 95		Feb 28	By Abst of Expense	34		4 00
Sept 18	" "	101		6 10		Mar 31	" " " "	35		95
1903 May 7	" "	147		2 90		May 31	" " " "	39		6 10
						Oct 31	" " " "	50		2 39
						1903 Jan 31	" " " "	52 ✓		51
				13 95						13 95

Herman Boker and Co

1902						1902					
July 17	To Cash	89		2 00		Feb 28	By Abst of Expense	34		62
1903 Oct 28	" "	175		9 35		Mar 31	" " " "	35		1 33
						1903 July 31	" " " "	64 ✓		9 85
				11 35						11 35

H. Sr. John Brannen Co

1902						1902					
Oct 23	To Cash	107		6 36		Aug 31	By Abst of Expense	43		6 36

James S. Barron and Co

1902						1902					
July 23	To Cash	87		7 82		Feb 28	By Abst of Expense	34		7 82
Sept 17	" "	97		4 75		June 30	" " " "	40		4 75
1903 Mar 7	" "	133		4 75		1903 Nov 30	" " " "	48		4 75
Mar 7	" "	147		9 00		1903 Mar 31	" " " "	56 ✓		9 00
Oct 28	" "	175		4 25		July 31	" " " "	64 ✓		4 25
	To New Ledger Folio	175		9 00		Nov 30	" " " "	72 ✓		9 00
						Dec 31	" " " "	74		9 00
				39 57						39 57

Baker Printing Company

1902						1902					
July 17	To Cash	89		3 00		Feb 28	By Abst of Expense	34		3 00
	To New Ledger Folio	175		20 15		1903 Sept 30	" " " "	68 ✓		7 50
						Dec 31	" " " "	74		4 65
						Mar 30	" " " "	77		8 00
				23 15						23 15

Conover Bros

1903						1902					
Mar 14	To Cash	135		46 61		Aug 31	By Abst of Expense	43		18 88
Dec 31	" "	193		47 91		Oct 31	" " " "	46		15 18
						Nov 30	" " " "	48		10 65
						Dec 31	" " " "	50		1 90
						1903 Jan 31	" " " "	56 ✓		10 11
						Feb 30	" " " "	58 ✓		1 00
						Mar 31	" " " "	60 ✓		7 28
						June 30	" " " "	62 ✓		6 70
						Aug 31	" " " "	66 ✓		6 93
						Sept 30	" " " "	68		15 94
				94 52						94 52

Cook and Fleming Co

1903						1902					
Nov 30	To Abst of Expense	49		41 60		Feb 28	By Abst of Expense			30
1903 Jan 10	" Cash	123		250 73		June 30	" " " "	40		66 00
						July 31	" " " "	41		132 40
						Aug 31	" " " "	43		44 40
						Sept 30	" " " "	44		48 63
						Dec 31	" " " "	50		21 60
				292 33						292 33

City of Orange N.J.

1902					1902				
Mar 13	To Cash	67	79 50		Feb 28	By Abst of Expense	34		1 266 75
" 22	" "	67	476 25		Mar 22	" Cash	64		476 25
Aug 31	" Abst of Expense	43	476 25		1903 Feb 28	" Abst of "	54		80 850
1903 Mar 10	" Cash	133	80 850		Oct 31	" " " "	70		608 47
Oct 20	" "	181	608 47						
			3 159 97						3 159 97

Electric Motor and Equipment Co

1902					1902				
July 15	To Cash	89	9 63		Feb 28	By Abst of Expense	34		9 63
1903 Mar 7	" "	147	5 60		Mar 30	" " " "	48		5 60
Oct 28	" "	175	1 70		1903 July 31	" " " "	64		1 70
			1 693						1 693

David P. Day

1902					1902				
Sept 5	To Cash	97	125 00		Aug 31	By Abst of Expense	43		125 00

Dennison and Sons

1903					1902				
Mar 7	To Cash	133	15 80		Feb 28	By Abst of Expense	34		2 50
Mar 7	" "	147	1 50		Apr 30	" " " "	37		8 10
Oct 28	" "	175	8 20		Aug 31	" " " "	43		1 50
					Sept 30	" " " "	44		3 70
					Feb 28	" " " "	54		1 50
					Apr 30	" " " "	58		1 80
					May 31	" " " "	60		3 00
					June 30	" " " "	62		3 40
			25 50						25 50

Eaton Drier Broke Co

1902					1902				
July 17	To Cash	89	8 75		Feb 28	By Abst of Expense	34		80
Sept 18	" "	99	75		Mar 31	" " " "	35		2 15
1903 Mar 7	" "	147	2 20		Apr 30	" " " "	38		80
Oct 28	" "	175	27 43		May 31	" " " "	39		30
	To New Ledger Folio	476	41		June 30	" " " "	40		45
					Sept 30	" " " "	44		17 40
					Mar 30	" " " "	48		5 80
					Dec 31	" " " "	50		4 00
					1903 May 31	" " " "	60		1 500
					June 31	" " " "	64		1 243
					Oct 31	" " " "	70		41
			59 54						59 54

Drier-Harris Drier Company

1902					1902				
July 17	To Cash	89	25 69		Feb 28	By Abst of Expense	34		2 144
					Apr 30	" " " "	37		425
			25 69						25 69

Fairbanks Co

1902					1902				
Aug 29	To Cash	95	19 13		Feb 28	By Abst of Expense	34		19 13
1903 Mar 7	" "	147	15 25		1903 Feb 28	" " " "	54		15 25
Sept 25	" "	171	13 45		May 31	" " " "	60		13 45
			47 83						47 83

Dixon Crucible Co

1902					1902				
Dec 20	To Cash	117	1 50		Aug 31	By Abst of Expense	43		1 50
1903 May 7	" "	147	1 60		1903 Feb 28	" " " "	54		1 60
			3 10						3 10

A. P. Reid

1902					1902				
Oct 3	To Cash	105	2 28		July 31	By Abst of Expense	42		2 28
1903 May 8	" "	149	2 40		1903 Jan 31	" " " "	53		2 40
	To New Ledger Folio	476	2 55		July 31	" " " "	65		2 55
			7 23						7 23

Hammacher Schlemmer and Co

1902					1902				
Apr 5	To Cash	71	10 52		Feb 28	By Acct of Expense	34		95
July 17	" "	89	2 49		Mar 31	" " " "	35	10	44
Sept 18	" "	99	1 22		Apr 30	" " " "	37	1	62
Dec 20	" "	117	13 04		July 31	" " " "	41	1	22
1903 Aug 22	" "	165	147 52		Sept 30	" " " "	44	5	37
					Oct 31	" " " "	46	7	17
					Dec 31	" " " "	50	5	09
					1903 Jan 31	" " " "	52 ✓	6	84
					Feb 28	" " " "	54 ✓	15	33
					Mar 31	" " " "	56 ✓	46	44
					Apr 30	" " " "	58 ✓	19	11
					May 31	" " " "	60 ✓	13	62
					June 30	" " " "	62 ✓	38	09
			174 79					174	79

E. R. Houghton and Co

1902					1902				
May 17	To Cash	77	8 25		Feb 28	By Acct of Expense	34		8 25

Rising and Rhome

1903 Mar 7	To Cash	135	10 50		1902 Sept 30	By Acct of Expense	45		10 50

Michat and Harlin Mfg Co

1902					1902				
Sept 4	To Cash	97	19 11		Feb 28	By Acct of Expense	34	16	79
Dec 20	" "		24 41		Mar 31	" " " "	36	9	15
1903 June 25	" "	153	20 06		July 31	" " " "	41	3	26
Nov 4	" "	183	14 46		Aug 31	" " " "	43	13	76
					Oct 31	" " " "	46		56
					Dec 31	" " " "	50	9	13
					1903 Jan 31	" " " " 9.48	52 ✓	2	32
					Feb 28	" " " "	55 ✓	8	26
					Aug 31	" " " "	66 ✓	14	46
			78 04					78	04

Henry Warner and Son

1902					1902				
Oct 22	To Cash	105	130 00		Feb 28	By Acct of Expense	34	130	00
1903 Mar 7	" "	133	34 40		Oct 31	" " " "	46	18	40
			164 40		Dec 31	" " " "	50	16	00
								164	40

L. Cordes

1902 Nov 7	To Cash	111	76 00		1902 Nov 30	By Acct of Expense	48	76	00

Manning, Maxwell and Moore

1902					1902				
Mar 27	To Cash	67	2 50		Feb 28	By Acct of Expense	34	26	87
May 26	" "	75	24 37		Mar 31	" " " "	35	11	92
Aug 28	" "	95	38 09		Apr 31	" " " "	38	18	59
Oct 30	" "	117	15 23		June 30	" " " "	40		7 58
1903 Mar 7	" "	133	56 45		July 31	" " " "	41	13	05
May 8	" "	149	50		Sept 30	" " " "	44		2 18
Aug 6	" "	163	5 10		Nov 30	" " " "	48	56	45
Sept 25	" "	171	4 42		1903 Feb 28	" " " "	55 ✓		50
Oct 28	" "	175	1 06		Apr 30	" " " "	58 ✓		5 10
					May 31	" " " "	60 ✓		2 32
					July 31	" " " "	64 ✓		2 10
					Aug 31	" " " "	66		1 66
			147 72					147	72

N. Y. Stock Exchange and Building Co

1903					1902				
May 8	To Cash	119	12 50		Feb 28	By Acct of Expense	34	12	50

Edwin Manufacturing Co. Dividend

1903 Jan 1	To Profit and Loss	444	787 50 00		1902 June 30	Sundries	4	31	50
					" 30	Edwin Mfg Co.	4	787	18 50
			787 50 00					787	50 00

Saml Osborn and Co

1902					1902				
Apr	17	To Cash	73	6 21	Feb	28	By Abst of Expense	34	6 21

Marcus Lazo Co

1903					1902				
Mar	7	To Cash	133	75 00	Oct	31	By Abst of Expense	47	75 00
Aug	6	" "	163	75 00	1903 Mar	31	" " " "	57	75 00
				150 00					150 00

Standard Oil Co

1902					1902				
July	17	To Cash	89	5 20	Feb	28	By Abst of Expense	34	5 20
Dec	20	" "	117	33 08	Aug	31	" " "	48	3 75
1903 May	8	" "	149	3 50	Oct	31	" " " "	47	29 33
Oct	28	" "	177	35 53	1903 Mar	31	" " " "	57 ✓	5 50
Dec	16	" "	191	44 56	May	31	" " " "	61 ✓	2 80
		To New Ledger Folio	476	112 40	June	30	" " " "	63 ✓	9 80
					July	31	" " " "	65 ✓	20 83
					Aug	31	" " " "	67 ✓	2 10
					Sept	30	" " " "	69 ✓	14 18
					Oct	31	" " " "	71 ✓	19 38
					Nov	30	" " " "	73 ✓	11 00
					Dec	31	" " " "	75	12 40
				1 36 27					1 36 27

Vanhorne, Griffin and Co

1902					1902				
July	16	To Cash	89	35 48	Feb	28	By Abst of Expense	34	35 48

B. L. Williams

1903					1903				
Oct	28	To Cash	177	94	Mar	31	By Abst of Expense	57 ✓	94

Brewer and Bryan

1902					1902				
Mar	29	To Cash	67	50 29	Feb	28	By Abst of Expense	34	50 29
May	16	" "	75	205 71	Apr	30	" " " "	38	205 71
Sept	19	" "	101	35 66	July	31	" " " "	45	35 66
Nov	29	" "	111	348 95	Aug	31	" " " "	43	348 95
1903 Feb	20	" "	129	271 82	Oct	30	" " " "	49	271 82
"	28	" Abst of Expense	55 ✓	48	1903 Jan	31	" " " "	53 ✓	48
Apr	13	" Cash	149	78 00	Mar	31	" " " "	57 ✓	78 00
					"	31	" " " "	57 ✓	44 82
				1 31 11 25					1 31 11 25
Oct	28	To Cash	177	8 10	July	31	By Abst of Expense	65 ✓	8 10

Whitall, Tatum and Co

1902					1902				
July	19	To Cash	89	45 76	Feb	28	By Abst of Expense	34	37 27
Sept	9	" "	97	16 79	Mar	31	" " " "	36	1 74
1903 Jan	23	" "	159	16 72	Apr	30	" " " "	38	6 75
Oct	28	" "	177	1 71	May	31	" " " "	39	16 79
		To New Ledger Folio	477	8 50	1903 Feb	28	" " " "	55 ✓	9 62
					Mar	31	" " " "	57 ✓	7 10
					Aug	31	" " " "	67 ✓	1 71
					Dec	31	" " " "	75	8 50
				89 48					89 48

Webster Mfg Co

1902					1902				
Sept	18	To Cash	99	3 20	Feb	28	By Abst of Expense	34	3 20

D. C. Martin

1902					1902				
Sept	11	To Cash	97	10 00	Sept	30	By Abst of Expense	44	10 00

Whitehead Bro. Co.

1902					1902				
Sept	18	To Cash	99	150	Feb	28	By Abst of Expenses	34	150

A. D. Woods and Co.

1903					1902				
Feb	16	To Cash	129	2550	Oct	31	By Abst of Expense	47	2550

American Hard Rubber Co.

1902					1902				
Sept	2	To bank	97	5189	Mar	31	By Abst of Expense	35	5189

Worcester Envelope Co.

1903					1902				
Jan	21	To Cash	125	920	Oct	31	By Abst of Expense	47	920
Oct	22	" "	181	823	1903 July	31	" " " "	65	823
				1743					1743

American Oil and Supply Co.

1902					1902				
Nov	29	To Cash	113	4754	Mar	31	By Abst of Expense	35	1712
1903 Aug	17	" "	165	2999	July	31	" " " "	41	1648
Oct	28	" "	175	120	Sept	30	" " " "	44	1394
					1903 Mar	31	" " " "	56	2999
					Aug	31	" " " "	66	120
				7873					7873

C. P. Baldwin and Co.

1902					1902				
June	12	To Cash	81	4960	Mar	31	By Abst of Expense	35	3990
					Apr	30	" " "	37	970
				4960					4960

R. H. Owen

1902					1902				
Oct	31	To Cash	107	12000000	Oct	31	By Interest A/c	27	12000000
"	31	" Notes Payable	27	20000000	"	31	" Notes Payable	27	20000000
Dec	17	" Cash	115	16000	Dec	17	" Interest	38	16000
				21360000					21360000

Chas. E. Angell

1902					1902				
June	17	To Cash	81	500	Mar	31	By Abst of Expense	35	500

L. D. H. Kilmour

1902					1902				
Aug	11	To Cash	93	37500	Aug	31	By Abst of Expense	43	37500

Jno. H. Berge

1902					1902				
July	21	To Cash	87	5084	Mar	31	By Abst of Expense	35	184
					Apr	30	" " " "	37	4100
					May	31	" " " "	39	800
				5084					5084

H. H. Hetzel

1903					1902				
Oct	22	To Cash	181	10000	Oct	31	By Abst of Expense	70	10000

Babcock and Wilcox Co.

1902					1902				
Sept 18	To Cash	97	12 00		Mar 31	By Abst of Expense	35		12 00
1903 Mar 7	" "	133	6 80		Nov 30	" " " "	48		6 80
Mar 7	" "	115	4 00		1903 Feb 28	" " " "	54 ✓		4 00
Oct 28	" "	175	3 90		Sept 30	" " " "	68 ✓		3 90
			26 70						26 70

A. L. Courter

1902					1902				
Dec 20	To Cash	115	1 65		Mar 31	By Abst of Expense	35		1 65
1903 Oct 28	" "	175	4 40		Mar 31	" " " "	39		2 20
					1903 Aug 31	" " " "	66 ✓		4 40
			6 25						6 25

Cumberland Glass Mfg Co

1902					1902				
July 5	To Cash	93	128 25		Mar 31	By Abst of Expense	35		128 25

E. H. Denman

1903					1903				
Jan 12	To Thos A. Edison	48	1 50		Jan 31	By Petty Cash	50		1 50

Wm. H. Denny

1902					1902				
July 19	To Cash	89	4 00		Mar 31	By Abst of Expense	35		4 00

Wickersham, Hadden and Co.

1902					1902				
Dec 13	To Cash	115	3 90		Oct 31	By Abst of Expense	47		3 90
1903 Mar 31	" Abst of Expense	57 ✓	3 90		1903 Jan 31	" " " "	53 ✓		3 90
May 23	" Cash	145	3 90		Mar 31	" " " "	57 ✓		3 90
Aug 26	" "	167	4 00		July 31	" " " "	65 ✓		4 00
Dec 25	" "	173	1 25		Aug 31	" " " "	67 ✓		1 25
Dec 16	" "	171	3 90		Sept 30	" " " "	69 ✓		3 90
			20 85						20 85

Fromentz and Co.

1902					1902				
July 18	To Cash	87	67 68		Mar 31	By Abst of Expense	35		39 73
Dec 22	" "	119	282 48		June 30	" " " "	40		27 95
1903 Mar 7	" "	147	40 72		July 31	" " " "	41		69 82
Aug 6	" "	163	54 15		Aug 31	" " " "	43		15 51
	To New Ledger Folio	177	22 33		Sept 30	" " " "	44		194 42
					Nov 30	" " " "	48		2 78
					1903 Mar 31	" " " "	56 ✓		40 72
					Apr 30	" " " "	58 ✓		54 15
					Nov 30	" " " "	72 ✓		22 33
			467 36						467 36

Benj. Frost Son

1902					1902				
Sept 18	To Cash	99	9 80		Mar 31	By Abst of Expense	35		9 80

Western Electric Co.

1903					1903				
Mar 14	To Cash	135	2 82		Oct 31	By Abst of Expense	47		2 40
May 28	" "	149	3 72		1903 Dec 31	" " " "	51 ✓		1 28
Sept 25	" "	171	2 19		Jan 31	" " " "	53 ✓		3 63
					Feb 28	" " " "	55 ✓		1 56
					Mar 31	" " " "	57 ✓		1 26
					Apr 30	" " " "	59 ✓		8 75
					June 30	" " " "	63 ✓		7 40
					July 31	" " " "	65 ✓		1 59
			8 86						8 86

Wm. Gardam and Son

1902					1902				
June 5	To Cash	81		51 00	Mar 31	By Abst of Expense	35		51 00
Oct 23	" "	105		48 00	Aug 31	" " " "	43		48 00
1903 May 7	" "	147		9 00	1903 Feb 28	" " " "	54 ✓		9 00
				108 00					108 00

Gibbons and Clark

1903					1903				
	To New Ledger Folio	464		98	Mar 30	By Abst of Expense	72 ✓		98

General Supply Co

1902					1902				
June 27	To Cash	83		18 15	Mar 31	By Abst of Expense	35		8 91
					Apr 30	" " " "	37		9 24
				18 15					18 15

Wm. H. Moyer

1903					1903				
May 8	To Cash	149		25 80	Mar 31	By Abst of Expense	57 ✓		25 80

Hahne and Co

1902					1902				
Dec 20	To Cash	117		26 58	Mar 31	By Abst of Expense	35		7 07
1903 May 8	" "	147		1 00	Apr 30	" " " "	37		10 43
	To New Ledger Folio	477		30 35	May 31	" " " "	39		4 80
					Aug 31	" " " "	43		4 28
					Dec 31	" " " "	50		1 00
					1903 Mar 31	" " " "	56 ✓	1 00	6 00
					Apr 30	" " " "	58 ✓		12 93
					Oct 31	" " " "	70 ✓		10 23
					Nov 30	" " " "	72 ✓		3 19
				57 93					57 93

Geo. R. Harder

1902					1902				
Apr 11	To Cash	73		45 05	Mar 31	By Abst of Expense	35		45 05

C. B. Hewitt and Son

1902					1902				
Dec 20	To Cash	117		10 00	Oct 31	By Abst of Expense	46		10 00

John T. Hubbard

1902					1902				
Apr 2	To Cash	71		8 35	Mar 31	By Abst of Expense	35		8 35

R. Hepworth

1902					1902				
Nov 6	To Cash	111		52 50	Oct 31	By Abst of Expense	46		52 50
Dec 13	" "	115		6 00	Dec 31	" " " "	50		11 27
1903 Jan 8	" "	125		5 27	1903 Jan 31	" " " "	54 ✓		1 50
Feb 28	" "	129		31 56	Feb 28	" " " "	54 ✓		30 06
Apr 4	" "	141		25 13	Mar 31	" " " "	56 ✓		25 13
" 30	" Abst of Expense	59 ✓		2 36	Apr 13	" " " "	58 ✓		1 13
May 31	" " "	61 ✓		1 13	June 30	" " " "	62 ✓		20 25
		155		15 44					
Aug 22	" Cash	127		1 41 18 41					1 41 18 41

Ireland and Smith

1902					1902				
Apr 10	To Cash	73		77 70	Mar 31	By Abst of Expense	35		77 70

Jeffrey Info Co

1902					1902				
Dec 19	To Cash	116		2 39	Oct 31	By Abst of Expense	46		2 39

Jones and Skinner

1902					1902				
Dec 20	To Cash	117	11 34		Mar 31	By Abst of Expense	35		5 67
1903 Mar 8	" "	147	6 00		June 30	" " " "	40		5 67
1903 Oct 28	" "	175	6 00		Nov 30	" " " "	48		6 00
					1903 June 30	" " " " 6 00	62		6 00
			23 34						23 34

Jerome Paper Co

1902									
Dec 20	To Cash	117	13 30		Mar 31	By Abst of Expense	35		6 65
1903 Apr 16	" "	139	6 65		July 31	" " " "	41		6 65
Dec 31	" "	173	6 10		1903 Feb 28	" " " "	54 ✓		6 65
					Aug 31	" " " "	66 ✓		6 10
			26 05						26 05

Andrew S. McCreath

1902					1902				
Oct 22	To Cash	105	16 00		Mar 31	By Abst of Expense	35		16 00
1903 Oct 28	" "	175	50 25		1903 Feb 28	" " " "	54 ✓		40 00
					Mar 31	" " " "	56 ✓		10 25
			66 25						66 25

Wm. Jacobs and Sons Ltd

1902					1902				
Dec 20	To Cash	117	13 73		Dec 31	By Abst of Expense	46		13 73
1903 May 8	" "	147	33 51		Mar 30	" " " "	48		19 53
					Dec 31	" " " "	50		13 98
			47 24						47 24

Kuffel and Esser Co

1902					1902				
July 26	To Cash	91	61 58		Mar 31	By Abst of Expense	35		37 98
1903 Mar 28	" "	111	1904		Apr 30	" " " "	37		5 53
1903 May 8	" "	147	7 5		May 31	" " " "	39		12 69
Sept 30	" "	172	52 91		June 30	" " " "	40		5 38
	To New Ledger Folio	478	3 5 8 5		July 31	" " " "	41		14 19
					Aug 31	" " " "	43		2 05
					Oct 31	" " " "	46		2 80
					1903 Feb 28	" " " "	54 ✓		7 5
					May 31	" " " "	60 ✓		5 27
					July 31	" " " "	64 ✓		7 4
					Sept 30	" " " "	68 ✓		21 57
					Nov 30	" " " "	73 ✓		19 75
					Dec 31	" " " "	74		17 36
			170 13						170 13

L. H. Keller and Co

1902					1902				
Sept 5	To Cash	97	1 19		Mar 31	By Abst of Expenses	35		1 19

Federal Trust Company

1902					1902				
Nov 17	To Cash	113	1000 00		Nov 17	By Cash	110		1000 00

Arthur J. Lockwood

1902					1902				
Sept 18	To Cash	99	2 45		Mar 31	By Abst of Expense	35		2 45
1903 Mar 7	" "	133	42 93		Oct 31	" " " "	46		14 02
Oct 28	" "	175	6 01		Nov 30	" " " "	48		26 61
	To New Ledger Folio	479	5 70		Dec 30	" " " "	50		88
					1903 Nov 31	" " " "	53 ✓		24 72
			58 09		Feb 31	" " " "	64 ✓		6 01
					Mar 31	" " " "	70 ✓		2 35
					Apr 31	" " " "	75 ✓		2 35
									58 09

Harris and Meier

1902					1903				
Sept 23	To Cash	173	42 80		Aug 31	By Abst of Expense	66		42 80
Dec 31	" Abst of Expense	75 ✓	60 27		Dec 31	" " " "	74		60 27
			103 07						103 07

Madrain and Co.

1903					1902				
Oct 28	To Cash	175	27 93		Mar 31	By Abst of Expense	36		11 38
	To New Ledger Folio	178	7 00		Apr 30	" " " "	37		7 65
					May 31	" " " "	39		4 00
					1903 Jan 31	" " " "	56 ✓		4 90
					Nov 30	" " " "	75 ✓		7 00
			34 93						34 93

Morris County Machine and Iron Co.

1903					1902				
Oct 28	To Cash	175	60 01		Mar 31	By Abst of Expense	36		49 07
					1903 Jan 31	" " " "	52 ✓		7 24
					Feb 28	" " " "	54 ✓		3 60
			60 01						60 01

Maher and Rockhart

1902					1902				
Sept 11	To Cash	97	21 48		Mar 31	By Abst of Expense	36		15 12
Nov 1	" "	111	220 00		Apr 30	" " " "	38		6 36
" 29	" "	113	64 85		July 31	" " " "	41		94 72
1903 July 6	" "	163	50 05		July 31	" " " "	43		43 41
	To New Ledger Folio	179	33 75		Sept 30	" " " "	44		37 94
					Oct 31	" " " "	46		45 08
					Nov 30	" " " "	48		63 70
					Dec 31	" " " "	50		32 90
					1903 Jan 31	" " " "	52 ✓		17 15
					Dec 31	" " " "	75		33 75
			390 13						390 13

National Ocean Intelligence Co.

1903					1902				
May 28	To Cash	149	68 56		Mar 31	By Abst of Expense	36		10 15
	To New Ledger Folio	179	56 70		June 30	" " " "	40		28 17
					Sept 30	" " " "	44		12 28
					Dec 31	" " " "	51		6 83
					1903 Mar 31	" " " "	57 ✓		16 13
					June 30	" " " "	63 ✓		14 14
					Sept 30	" " " "	68 ✓		27 58
					Dec 31	" " " "	75		14 98
			125 26						125 26

T. B. Peddie and Co.

1902					1902				
Sept 15	To Cash	99	12 00		Mar 31	By Abst of Expense	36		12 00

Matthias Olsen

1902					1902				
Dec 20	To Cash	117	1 00		Oct 31	By Abst of Expense	46		1 00
1903 May 8	" "	149	5 35		1903 Jan 31	" " " "	53 ✓		60
					Feb 28	" " " "	55 ✓		4 75
			6 35						6 35

Russell and Erwin Mfg. Co.

1902					1902				
July 26	To Cash	91	2 52		Mar 31	By Abst of Expense	36		2 52

R. H. Lovell and Co.

1902					1902				
Dec 20	To Cash	117	5 26		Oct 31	By Abst of Expense	46		5 26

Richards and Co

1902					1902				
Sept	3	To Cash	97	4 56	Mar	31	By Abst of Expense	36	4 56
Dec	20	" "	117	60	Aug	31	" " " "	43	60
				5 16					5 16

F. Kn and A. H. Arch Co

1902					1902				
July	16	To Cash	87	37 80	Mar	31	By Abst of Expense	36	37 80

A Bachman

1902					1903				
Dec	31	To Stat Expense	40	71	Jan	31	By Petty Cash	50	71
1903 Apr	30	" Abst of "	59 ✓	10 22	Apr	30	" " "	73	10 00
May	31	" " " "	61 ✓	55	May	31	" " "	82	22
June	30	" " " "	63 ✓	36	July	31	" " "	94	55
Sept	30	" " " "	69 ✓	23 39	Sept	30	" Abst of Expense	68 ✓	23 39
					Mar	30	" Petty Cash	115	36
				35 23					35 23

Dr. H. Shurtz Co

1902					1902				
Sept	18	To Cash	99	3 00	Mar	31	By Abst of Expense	36	3 00
1903 May	8	" "	149	1 75	Dec	31	" " " "	51	1 75
					1903				1.75
Oct	28	" "	177	2 05	May	31	" " " "	61 ✓	2 05
		To New Ledger Folio	179	3 50	Oct	31	" " " "	71 ✓	1 75
					Dec	31	" " " "	75	1 75
								3.50	
				10 30					10 30

John Simmons Co

1902					1902				
Sept	18	To Cash	99	1 50	Mar	31	By Abst of Expense	36	1 50
Dec	20	" "	117	10 23	Aug	31	" " " "	43	3 00
1903 May	8	" "	149	1 47	Oct	31	" " " "	47	7 23
					1903 Jan	31	" " " "	53 ✓	1 47
				13 20					13 20

E. J. Willis

1903					1903				
Sept	25	To Cash	171	1 69	July	31	By Abst of Expense	65 ✓	1 69

I. S. Singleton

1902					1902				
Mar	22	To Cash	69	80 60	Mar	31	By Abst of Expense	35	80 60
1903 Apr	23	" "	139	85 80	1903 Apr	30	" " "	59 ✓	85 80
				166 40					166 40

D. Van Nostrand Co

1903					1902				
Mar	12	To Cash	105	181 80	Mar	31	By Abst of Expense	36	3 20
		To New Ledger Folio	180	104 84	Apr	30	" " " "	38	150 00
					May	31	" " " "	39	2 00
						31	" " " "	42	26 60
					1903 Feb	31	" " " "	53 ✓	12 35
					Mar	31	" " " "	57 ✓	7 35
					May	31	" " " "	61 ✓	1 37
					July	31	" " " "	65 ✓	12 00
					Mar	30	" " " "	73	2 60
								104.84	
				286 64					286 64

Veeder Mfg Co

1902					1902				
June	23	To Cash	83	9 97	Mar	31	By Abst of Expense	36	4 60
Sept	18	" "	99	78	Apr	30	" " " "	38	5 37
					June	30	" " " "	40	78
				10 75					10 75

Trackburn Shops

1902					1902				
Aug	16	To Cash	93	1 35	Mar	31	By Abst of Expense	36	1 35

Essex County Commissioner Ont.

1903					1903				
Apr	11	To Cash	141	50 00	Apr	30	By Abst of Expense	58	50 00

J. H. Wood

1902					1902				
Oct	23	To Cash	107	92 50	Mar	31	By Abst of Expense	36	92 50
1903 Mar	17	" "	153	500 00	Dec	31	" " " "	51	20 24 39
		To New Ledger Folio	180	4 226 90	1903 Dec	31	" " " "	75	27 72 51
				4 819 40					48 29 40

P. J. Ryan

1903					1903				
Mar	24	To Cash	69	127 00	Mar	19	By Estate Storage Battery	66	127 00

Dunlop Burns and Beaulieu

1903					1903				
Apr	30	To Cash	139	551 55	July	31	By Mining Exp Co	94	551 55

Commissioner of Crown Lands

1902					1903				
Mar	24	To Cash	69	160 00	Mar	19	By Estate Storage Battery Co	66	160 00

Edward Deutzhoff

1903					1903				
June	25	To Cash	153	50	Apr	30	By Abst of Expense	58	50
Sept	30	" "	171	29 25	July	31	" " " "	64	29 25
				29 75					29 75

Silver Lake Rentals (Mr Raymond)

1903					1902				
Jan	1	To Profit and Loss	44	6 00	Apr	30	By Petty Cash	39	6 00

John G. McClure

1903					1903				
Sept	25	To Cash	171	130 19	Apr	30	By Abst of Expense	58	10 40
					May	31	" " " "	60	115 69
					July	31	" " " "	64	4 10
				130 19					130 19

Repairs in Gate House

1902					1903					
Apr 30	To Abst. of Expense	38	30 17		Dec 31	By Profit and Loss	129		50 75	
May 31	" " " "	39	20 58							
			50 75						50 75	

Standard Parish Co.

1902					1902					
Dec 20	To Cash	117		4 50	Oct 31	By Abst. of Expense	147		4 50	
1903 Mar 7	" "	133		4 50	Nov 30	" " " "	149		1 50	
Mar 8	" "	149		80	Dec 31	" " " "	51		1 50	
Oct 25	" "	177		4 50	1903 Jan 31	" " " "	53		1 50	
					Feb 28	" " " "	58		80	
					Mar 31	" " " "	61		1 50	
					Apr 30	" " " "	63		1 50	
					May 31	" " " "	65		1 50	
			14 30						14 30	

Howard M. Allen

1903					1902					
Jan 3	To Cash	123		11 87	Apr 30	By Abst. of Expense	37		7 67	
Oct 28	" "	175		45	May 31	" " " "	39		4 20	
					1903 May 31	" " " "	60		45	
				12 32					12 32	

Berg and Helf

1903					1903					
June 8	To Cash	151		10 50	Feb 28	By Abst. of Expense	54		10 50	

Bartow Tube Wrench Works

1902					1902					
May 5	To Cash	77		47 24	Apr 30	By Abst. of Expense	37		47 24	

String Mach. and Supply Co.

1903					1902					
June 4	To Cash	151		34 40	Oct 31	By Abst. of Expense	47		1 91	
Oct 28	" "	177		34 40	Nov 30	" " " "	49		13 35	
" 13	" "	181		15 75	1903 Mar 31	" " " "	57		12 75	
	To New Ledger Folio	480		1 92	Apr 30	" " " "	59		22 14	
					Oct 26	" Cash	174		34 40	
					Nov 30	" Abst. of "	73		1 92	
				86 47					86 47	

H. K. and F. S. Benson

1902					1902					
Sept 18	To Cash	101		8 29	Apr 30	By Abst. of Expense	37		7 91	
1903 May 7	" "	147		7 18	May 30	" " " "	40		98	
Oct 28	" "	175		12 02	1903 Feb 28	" " " "	54 ✓		2 94	
	To New Ledger Folio	481		34 96	Mar 31	" " " "	56 ✓		1 24	
					May 31	" " " "	60 ✓		38	
					Aug 31	" " " "	66 ✓		11 64	
					Oct 31	" " " "	70 ✓		4 69	
					Nov 30	" " " "	72		30 27	
				62 45					62 45	

T. B. Campbell

1902					1902					
May 15	To Cash	75		350 68	Apr 30	By Abst. of Expense	37		350 68	

L. S. Menagh

1903					1902					
Dec 31	To Statistics Cy.	172		68	Sept 17	By Cash	96		68	

Brooker Wheeler Co.

1902					1902					
Sept 18	To Cash	99		5 10	Apr 30	By Abst. of Expense	37		5 10	
1903 May 7	" "	147		6 50	Nov 30	" " " "	48		6 50	
				11 60					11 60	

Prince and Co.

1903					1903					
May 7	To Cash	147		9 10	Feb 28	By Abst. of Expense	54 ✓		9 10	
Sept 25	" "	171		10 00	June 30	" " " "	62 ✓		10 00	
				19 10					19 10	

A. B. De Camp and Co.

1902					1902				
July 19	To Cash	89	4 80		Apr 30	By Abst. of Expense	37		4 80
Oct 20	" "	115	4 25		June 30	" " " "	40		1 00
					Aug 31	" " " "	43		3 25
			9 05						9 05

Dresden Pub. Co.

1902					1902				
July 21	To Cash	87		60 00	Apr 30	By Abst. of Expense	37		40 00
				60 00	Nov 30	" " " "	48		20 00
									60 00

R. J. and R. J. Telephone Co.

1902					1902				
Nov 30	To Abst. of Expense	49		1 04	Jan 29	By Cash	122		1 44
" 30	" Genl "	36		40		By New Ledger Folio	522		90
Dec 31	" Abst. of "	51		60					
" 31	" Genl "	113		30					
				2 34					2 34

F. K. De Voe and C. F. Raynolds Co.

1902					1902				
Sept 18	To Cash	99	38		Apr 30	By Abst. of Expense	37		38
Dec 20	" "	117	1 58		Oct 31	" " " "	46		1 58
1903 Aug 26	" "	167	24 22		1903 Mar 31	" " " "	56		16 62
					Apr 30	" " " "	58		7 60
			26 18						26 18

Electrical World and Engineer

1902					1902				
May 29	To Cash	77		3 00	Apr 30	By Abst. of Expense	37		3 00
1903 " 7	" "	117		3 00	1903 Apr 30	" " " "	58		3 00
				6 00					6 00

Franklin J. and Joseph Co.

1903					1902				
May 8	To Cash	117	20 00		Dec 31	By Abst. of Expense	51		20 00

Norton, Emery, Prince Co.

1903					1903				
Oct 28	To Cash	177		90	Aug 31	By Abst. of Expense	67		90

Day Time Register Co.

1902					1902				
Sept 18	To Cash	99	3 10		Apr 30	By Abst. of Expense	37		3 10
1903 May 7	" "	117	5 50		Dec 31	" " " "	50		4 75
	To New Ledger Folio	481	3 10		1903 Jan 31	" " " "	52		75
					Sept 30	" " " "	68		3 10
			11 70						11 70

Evans and Co.

1902					1902				
July 17	To Cash	89		135 14	Apr 30	By Abst. of Expense	37		135 14
Sept 17	" "	97		21 00	Sept 30	" " " "	44		21 00
Nov 14	" "	111		83 03	Nov 30	" " " "	48		83 03
1903 Jan 15	" "	123		39 90	Dec 31	" " " "	50		39 90
May 18	" "	143		42 75	1903 Apr 30	" " " "	58		42 75
July 20	" "	159		121 65	July 31	" " " "	64		121 65
Oct 16	" "	179		73 43	Sept 30	" " " "	68		73 43
" 29	" "	179		50 00	Oct 31	" " " "	70		50 00
				566 90					566 90

R. R. Myers Meat Market

1902				1902			
May 5	To Cash	77	82.05	Apr 30	By Abst of Expense	37	82.05

Jr. E. Caldwell Co.

1902				1902			
Oct 30	To Cash	107	45.10	Sept 30	By Abst of Expense	44	45.10

R. R. Myers Loving and Transfer Co.

1902				1902			
May 5	To Cash	77	39.50	Apr 30	By Abst of Expense	37	39.50

E. Jr. Dillinger

1902				1902			
Dec 20	To Cash	115	7.00	Sept 30	By Abst of Expense	44	7.00
	To New Ledger Folio	481	7.00	1903 " 30	" " " "	68	7.00

J. E. Gallagher

1902				1902			
Sept 18	To Cash	99	96	Apr 30	By Abst of Expense	37	96
1903 May 5	" "	113	1.40	1903 Feb 25	" " " "	54	1.40
			2.36				2.36

Jn. Carpenter Rep and Dis. Co.

1902				1902			
Dec 20	To Cash	115	4.50	Sept 30	By Abst of Expense	44	4.50

Jn. Hartley

1902				1902			
Sept 18	To Cash	99	8.75	Apr 30	By Abst of Expense	37	8.75
1903 Jan 29	" "	125	3.80	Dec 31	" " " "	50	3.80
			12.55				12.55

Allentown Mfg. Co.

1902				1902			
Dec 20	To Cash	117	7.00	Sept 30	By Abst of Expense	44	7.00

H. E. Heitman

1902				1902			
Oct 18	By Cash	107	132.55	Apr 30	By Abst of Expense	37	132.55

Arthur E. Barlow

1902				1902			
Dec 20	To Cash	115	2.89	Sept 30	By Abst of Expense	44	2.89

J. Jr. Hampton Jr. and Co.

1902				1902			
May 2	To Cash	77	21.83	Apr 30	By Abst of Expense	37	21.83
" 29	" "	77	54.22	May 31	" " " "	37	54.22
			76.05				76.05

Jas. D. Wright and Co.

1902				1902			
1903 Feb 18	To Cash	129	20.00	Sept 30	By Abst of Expense	45	20.00

Landis Pool Co

1902					1902						
Sept	18	To Cash	99	200	Apr	30	By Abst of Expense	37		200	

Jno. O. Valentine and Bro Co

1903					1903						
Oct	28	To Cash	177	570	May	31	By Abst of Expense	61	✓	570	

Mallinckrodt Chemical Works

1902					1902						
Sept	18	To Cash	99	48	Apr	30	By Abst of Expense	38		48	

Seabury and Johnson

1902					1903						
Oct	28	To Cash	177	17	May	31	By Abst of Expense	61	✓	17	

Lee County Telephone Co

1902					1902						
Oct	18	To Cash	107	500	Apr	30	By Abst of Expense	37		500	
		To New Ledger Folio	482	500	1903 June	30	" " "	62	✓	500	
				1000						1000	

Eggleston Bros

1903					1902						
Jan	12	To Cash	123	57.86	Sept	30	By Abst of Expense	44		57.86	

Montgomery and Co

1902					1902						
Sept	18	To Cash	99	42	Apr	30	By Abst of Expense	38		42	

R. Graef Jr

1903					1902						
May	7	To Cash	147	42.37	Sept	30	By Abst of Expense	44		3.05	
					Oct	31	" " " "	46		18.07	
					Nov	30	" " " "	48		7.13	
					Dec	31	" " " "	50		3.90	
					1903 Jan	31	" " " "	52	✓	6.07	
					Feb	28	" " " "	54	✓	4.25	
				42.37						42.37	

Manhattan Auber Bldg Co

1902					1902						
June	19	To Cash	81	61.02	Apr	30	By Abst of Expense	37		61.02	
Sept	18	" "	99	3.18	May	31	" " " "	39		2.74	
					June	30	" " " "	40		.44	
				64.20						64.20	

Pratt and Whitney Co

1902					1902						
Aug	4	To Cash	93	17.04	Apr	30	By Abst of Expense	38		17.04	
1903 Feb	8	" "	149	2.17	1903 Mar	31	" " " "	57	✓	2.17	
Oct	28	" "	177	1.45	Sept	30	" " " "	68	✓	1.45	
		To New Ledger Folio	482	30.95	Oct	31	" " " "	71	✓	16.77	
					Nov	30	" " " "	77	✓	9.30	
					Dec	31	" " " "	75		4.88	
				51.61						51.61	

Portland Ladder Co

1902					1902				
Sept	18	To Cash	99	800	Apr	30	By Abt of Expense	38	800

Silver Lake Paper

1902					1903				
Nov	30	To Abt of Expenses	49	7 15 65	Jan	1	By Profit and Loss	44	7 15 65
Oct	31	" " " "	71	5 14 06			By New Ledger Folio	524	10 00 76
Dec	31	" " " "	76	4 86 70					
				17 16 41					17 16 41

Queen and Co

1902					1902				
Sept	18	To Cash	99	2 50	Apr	30	By Abt of Expense	38	2 50
Dec	20	" "	117	4 50	July	31	" " "	42	4 50
		To New Ledger Folio	182	2 25	Oct	31	" " " "	71	2 25
				9 25					9 25

Rickette and Banks

1902					1902				
Sept	18	To Cash	99	9 00	Apr	30	By Abt of Expense	38	9 00

Crosby Steam Gage and Valve Co

1903					1903				
July	20	To Cash	159	65 00	Apr	30	By Abt of Expense	58	65 00

Remen Axe Company

1902					1902				
Oct	3	To Cash	105	15 00	Apr	30	By Abt of Expense	38	10 00
1903 Aug	6	" "	163	1 00	July	31	" " " "	42	5 00
					1903 Feb	28	" " " "	55	1 00
				16 00					16 00

Hay Bromley and Son Boston

1902					1903				
Oct	31	From folio 319		28 46	Sept	30	By Abt of Expense	44	1 12 44 49
1903 Jan	7	To Cash	133	1 09 603					
				1 12 449					1 12 449

Geo Sporthorwode and Co

1902					1902				
Sept	18	To Cash	99	1 23	Apr	30	By Abt of Expense	38	1 23
		To New Ledger Folio	483	39 71	1903 July	31	" " " "	65	33 96
					Sept	30	" " " "	69	5 75
				40 94					40 94

Hill Camp and Co

1902					1902				
Dec	20	To Cash	117	5 19	Sept	30	By Abt of Expense	44	5 19

Weston Electrical Instrument Co

1902					1902				
Sept	18	To Cash	99	13 75	Apr	30	By Abt of Expense	38	13 75
1903 Mar	21	" "	135	108 00	Sept	30	" " " "	45	108 00
Aug	26	" "	165	2 00	1903 Nov	30	" " " "	63	2 00
		To New Ledger Folio	483	65 75	Nov	30	" " " "	73	58 50
					Dec	31	" " " "	75	7 25
				189 50					189 50

Gale and Towne Mfg Co

1902					1902			
Sept 18	To Cash	99	2 95		Apr 30	By Abst of Expense	38	1 37
Dec 20	" "	115	20		June 30	" " " "	40	1 53
	To New Ledger Folio	183	6 56		Sept 30	" " " "	45	20
					1903 Oct 31	" " " "	71	6 56
			9 71					9 71

Tyer Rubber Company

1903					1902			
Dec 31	To Cash	183	3 74		Dec 31	By Abst of Expense	75	3 74

American Express Company

1902					1902			
May 19	To Cash	75	1 99		May 31	By Abst of Expense	39	1 99

A. Neumann Hardware Co

1902					1902			
Dec 20	To Cash	115	1 13		Sept 30	By Abst of Expense	44	1 13

John Hodgins

1903					1903			
Dec 31	To Cash	193	85 00		Dec 31	By Abst of Expense	74	85 00

W. S. Malloy

1902					1902			
May 21	To Cash	75	7 85		May 31	By Abst of Expense	39	7 85
Oct 30	" Genl Expense	27	21 08		Oct 31	" Cash	104	21 08
Nov 29	" Bills Payable	34	500 00		Nov 29	" "	110	490 00
1903 Feb 2	" Cash	129	200 00		" 29	" Interest a/c	34	10 00
Mar 10	" "	133	200 00		1903 Jan 31	" Abst of Expense	52 ✓	200 00
" 10	" "	135	10 50		Feb 28	" " " "	55 ✓	200 00
Apr 7	" "	141	200 00		May 27	" Cash	102	10 50
May 6	" "	143	2 500 00		Mar 31	" Abst of Expense	56 ✓	200 00
" 12	" "	143	200 00		Apr 30	" " " "	58 ✓	200 00
June 24	" "	151	200 00		May 31	" " " "	60 ✓	3 119 00
" 11	" "	153	411 90		June 30	" " " "	63 ✓	200 00
July 22	" "	159	200 00					
			4 658 43					4 658 43

John Fritz Medal Committee

1902					1902			
May 29	To Cash	77	1000		May 31	By Abst of Expense	39	1000

Fred Macy Co Ltd

1902					1902			
Dec 20	To Cash	115	2 00		Sept 30	By Abst of Expense	44	2 00

Mutual Life Insurance Co

1902					1902			
May 5	To Cash	77	600 00		May 31	By Abst of Expense	39	600 00
Nov 8	" "	113	600 00		Nov 30	" " " "	48	600 00
1903 May 6	" "	143	600 00		1903 May 31	" " " "	60 ✓	600 00
June 16	" "	151	407 00		June 30	" " " "	63 ✓	407 00
Nov 9	" "	185	600 00		Nov 30	" " " "	72 ✓	600 00
			2 807 00					2 807 00

Nancy Riggs Co

1902					1902			
May 14	To Cash	77	9 150		May 10	By Interest	395	9 150
Nov 19	" "	111	9 150		Nov 10	" "	80	9 150
1903 May 4	" "	143	3 144 50		1903 May 4	" "	75	9 150
					" 4	" Mortgage a/c	75	3 050 00
			3 324 50					3 324 50

Bacon and Indiana

1903					1903			
June 5	To Cash	151	37 40		May 31	By Abst of Expense	60 ✓	37 40
July 27	" "	189	11 75		June 30	" " " "	62 ✓	11 75
Sept 25	" "	171	10 50		Aug 31	" " " "	66 ✓	10 50
Dec 31	" "	193	37 77		Dec 31	" " " "	74	37 77
			97 42					97 42

Plummer and Dark

1902					1902				
May 14	To Cash	77		135 00	May 13	By Interest	095		135 00
June 19	" "	111		135 00	June 19	" "	31		135 00
1903 Jan 1	" "	1113		135 00	1903 April 25	" "	77		135 00
Nov 17	" "	185		135 00	Oct 26	" "	107		135 00
				540 00					540 00
1903				R. J. Porter Treas	1903				
Aug 7	To Cash	163		100 00	Aug 31	By Abst of Expense	66		100 00

Lo. Bamberger and Co.

1902					1902				
Sept 18	To Cash	101		378	May 31	By Abst of Expense	39		378
Dec 20	" "	115		100	Sept 30	" " " "	44		100
1903 May 5	" "	143		60	1903 Feb 28	" " " "	54½		60
Dec 31	" "	192		8195	Oct 31	" " " "	70½		891
	To New Ledger Folio	484		450	Nov 30	" " " "	72½		7304
				9213	Dec 31	" " " "	711		450
									9213
1903				Homer Cantrell Co	1903				
July 29	To Cash	164		390	Feb 31	By Abst of Expense	65½		390
Nov 25	" "	183		390	Nov 30	" " " "	73½		390
				780					780

Thos. Raby.

1902					1902				
May 31	To Abst of Expense	39		7 50	May 31	By Abst of Expense	39		200
June 30	" " "	40		1250	Dec 31	" " " "	50		2350
Dec 13	" Cash	115		23 50					
				43 50					43 50
1902				Peerless Belt Lacing Machine Co	1902				
Dec 20	To Cash	117		252	Sept 30	By Abst of Expense	45		252
1903 May 8	" "	149		100	Dec 31	" " " "	51		100
				352					352

Carborundum Co.

1902					1902				
Sept 18	To Cash	99		845	May 31	By Abst of Expense	39		845

J. A. Rag and Egan Co

1903					1903				
Oct 28	To Cash	175		406	June 30	By Abst of Expense	62½		406

Sidney Shepard and Co.

1902					1902				
May 31	To Abst of Expense	39		408	May 31	By Abst of Expense	39		2190
Sept 19	" Cash	101		1782	Sept 30	" " " "	45		138
Dec 20	" "	115		138					
				2328					2328

James Crowell

1902					1902				
Oct 23	To Cash	105		2236	May 31	By Abst of Expense	39		2236
	To New Ledger Folio	484		1658	1903 Dec 31	" " " "	74		1658
				3894					3894

Clarence L. Abrams

1903					1903				
Oct 28	To Cash	175		25	June 30	By Abst of Expense	62½		25

Davis and Davidson

1902					1902				
July 19	To Cash	89		26 60	May 31	By Abst of Expense	39		26 60

James Livingston

1902					1902				
Oct 23	To Cash	107		10 00	Sept 30	By Abst of Expense	45		10 00
1903 May 20	" "	113		15 00	1903 May 31	" " " "	61		15 00
				25 00					25 00

E. Imhauser and Co

1902					1902				
Dec 20	To Cash	117		9 50	May 31	By Abst of Expense	39		9 50
1903 Oct 28	" "	175		6 00	1903 June 30	" " " "	63		6 00
				15 50					15 50

Torkensen Gear, Inc

1903					1902				
Oct 28	To Cash	177		2 20	Sept 30	By Abst of Expense	69		2 20
	To New Ledger Folio	484		4 80	Oct 31	" " " "	71		4 80
				7 00					7 00

Lehw and Finch

1902					1902				
Sept 18	To Cash	99		3 45	May 31	By Abst of Expense	39		3 45
	To New Ledger Folio	485		51	1903 Oct 31	" " " "	75		51
				3 96					3 96

Alexander Traud Co

1903					1902				
May 8	To Cash	119		2 47	Oct 28	By Abst of Expense	55		2 47
Oct 28	" "	177		3 51	1903 Apr 30	" " " "	59		1 8 12
	To New Ledger Folio	485		35 70	May 31	" " " "	61		1 1 22
					June 30	" " " "	63		4 68
					July 31	" " " "	65		3 49
					Sept 30	" " " "	69		2 5 70
				75 68					75 68

Stanley and Pattram

1902					1902				
Oct 23	To Cash	107		20 90	May 31	By Abst of Expense	39		9 97
Dec 20	" "	117		1 95	June 30	" " " "	40		10 93
1903 June 13	" "	153		21 11	Sept 30	" " " "	45		1 35
Oct 28	" "	177		12 30	1903 Jan 31	" " " "	53		17 91
					Feb 28	" " " "	55		2 25
					Mar 31	" " " "	57		1 25
					July 31	" " " "	65		13 20
				55 96					55 96

Schiffelin and Co

1902					1902				
Sept 18	To Cash	99		1 35	May 31	By Abst of Expense	39		1 35

Henry R. Schmidt

1903					1902				
May 8	To Cash	119		2 10	Sept 30	By Abst of Expense	45		2 10
Oct 28	" "	177		81 86	1903 July 31	" " " "	65		81 86
				83 96					83 96

United Electric Company

1902					1902				
Nov 29	To Cash	111		7 50	May 31	By Abst of Expense	39		1 25
1903 May 8	" "	119		6 25	July 31	" " " "	42		2 50
Oct 28	" "	177		5 00	Aug 31	" " " "	43		1 25
					Sept 30	" " " "	45		1 25
					Oct 31	" " " "	47		1 25
					Nov 30	" " " "	49		1 25
					Dec 31	" " " "	51		1 25
					1903 Jan 31	" " " "	53		1 25
					Feb 28	" " " "	55		1 25
					Mar 31	" " " "	57		1 25
					Apr 30	" " " "	59		1 25
					May 31	" " " "	61		1 25
					June 30	" " " "	63		1 25
					July 31	" " " "	65		1 25
				18 75					18 75

H. H. Ross Jr. Treas.

1902					1902				
June	3	To Cash	81	25 00	June	30	By Abst of Expense	40	25 00
1903					1902				
Jan	17	To Cash	123	181 00	Sept	30	By Abst of Expense	45	181 00

Whitlock Coil Paper Company

1902					1902				
June	30	To Abst of Expense	40	31 66	June	5	By Cash	80	31 66
1903 Dec	31	" " " "	75	125 00	1903 Mar	6	" "	132	125 00
				441 66					441 66

Postal Telegraph Cable Co. — Royalty

1902					1902				
June	3	To Cash	81	25 00	June	30	By Abst of Expense	40	25 00
1903					1902				
Jan	17	To Cash	123	181 00	Sept	30	By Abst of Expense	45	181 00

L. H. Brown and Co.

1902					1902				
June	12	To Cash	81	3 55	June	30	By Abst of Expense	40	3 55

Dennison Mfg Co.

1902					1902				
Dec	20	To Cash	115	1 30	Nov	30	By Abst of Expense	48	1 30
		To New Ledger Folio	445	1 50	1903 Oct	31	" " " "	70	1 50
				2 80					2 80

New York Concentrating Works

1902									
		From Old Ledger Folio	456	8 628 12			By New Ledger Folio	524	8 729 67
June	30	To Abst of Expense	40	53 64					
1903 May	31	" " " "	61	47 01					
				8 729 67					8 729 67

James Br. Smith

1902					1902				
June	27	To Cash	88	53 64	June	30	By Abst of Expense	40	53 64

Emil Herter

1903					1902				
Mar	2	To Cash	139	108 50	Nov	30	By Abst of Expense	48	108 50
"	6	" "	133	500 00	1903 Mar	9	" Cash	132	500 00
				608 50					608 50

American Vulcanized Fibre Co.

1902					1902				
Sept	18	To Cash	101	1 50	June	30	By Abst of Expense	40	1 50
1903 Jan	19	" "	123	15 00	Sept	30	" " " "	44	15 00
				16 50					16 50

Brandon Bros.

1903					1903				
Feb	20	To Cash	169	698 29	June	30	By Abst of Expense	62	698 29
Mar	21	" "	155	2 169 27	Oct	31	" " " "	70	2 169 27
				2 867 56					2 867 56

D. G. Barber

1902					1902				
Sept	18	To Cash	97	6 00	June	30	By Acct of Expense	40	6 00

A. H. Osborne, Collector of Dover

1902					1902				
Oct	18	To Cash	105	41 130	Nov	30	By Acct of Expense	48	41 130
1903 Oct	17	" "	179	51 406	1903 Oct	31	" " " "	70	51 406
				92 536					92 536

H. J. Brady

1902					1902				
Dec	20	To Cash	117	18 00	June	30	To Acct of Expense	40	13 50
1903 Mary	7	" "	147	24 00	Sept	30	" " " "	44	1 50
		To New Ledger Folio	485	9 60	Oct	31	" " " "	46	3 00
					Nov	30	" " " "	48	4 50
					1903 Jan	31	" " " "	52 ✓	18 00
					Feb	28	" " " "	54 ✓	1 50
					Aug	31	" " " "	66 ✓	9 60
				51 60					51 60

Cook Spring Co

1902					1902				
Sept	18	To Cash	99	75	June	30	By Acct of Expense	40	75
1903 June	4	" "	151	6 20	Dec	31	" " " "	50	3 00
					1903 Jan	31	" " " "	52 ✓	3 20
				6 95					6 95

Exeter Shipping Co

1902					1902				
Dec	15	To Cash	115	8 23	Dec	31	By Acct of Expense	50	8 20

Ord & Cotin

1902					1902				
Sept	18	To Cash	99	52	June	30	By Acct of Expense	40	52
Dec	20	" "	115	45	1903 Sept	30	" " " "	44	45
1903 Sept	17	" "	169	10 53	Mar	31	" " " "	56 ✓	10 53
				11 50					11 50

Cornell and Underhill

1902					1902				
Nov	1	To Cash	111	13 73	June	30	By Acct of Expense	40	13 73
"	29	" "	113	30 78	Aug	31	" " " "	48	25 78
		To New Ledger Folio	486	5 26	Sept	30	" " " "	44	5 20
					1903 Oct	31	" " " "	70 ✓	3 26
				47 97					47 97

Gamble and Jamier

1902					1902				
Sept	18	To Cash	99	3 92	June	30	By Acct of Expense	40	3 92
1903 Mar	24	" "	137	12 18	Dec	31	" " " "	50	58
					Jan	31	" " " "	52 ✓	4 64
				16 10	Feb	28	" " " "	54 ✓	6 96
									16 10

Frank O. Briggs

1902					1902				
Oct	13	To Cash	105	10 00	Nov	30	By Acct of Expense	49	10 00

Henley and Berger

1902					1902				
Aug	10	To Cash	87	196 50	June	30	By Acct of Expense	40	196 50

J. H. Hardicastle

1902					1902				
Nov	29	To Cash	113	450 75	Nov	30	By Acct of Expense	49	450 75

Holyoke Machine Co

1902					1902				
Sept	3	To Cash	97	9 50	June	30	By Acct of Expense	40	9 50
1903 Aug	17	" "	163	9 00	1903 June	30	" " "	62	9 00
				18 50					18 50

L. H. Rankin and Co

1903					1902				
Mar	7	To Cash	133	33 49	Nov	30	By Acct of Expense	49	11 76
					Dec	31	" " " "	51	21 73
				33 49					33 49

Lappin Brake Shoe Co

1902					1902				
Dec	20	To Cash	115	4 00	June	30	By Acct of Expense	40	2 00
					July	31	" " " "	41	2 00
				4 00					4 00

North American Transportation and Trading Co Stock

1902									
Apr	30	To Profit and Loss	399	500 000 00			By New Ledger Folio	524	500 000 00
June	2	" Dividend	399	50 000 00					
				550 000 00					550 000 00

Baltimore and Ohio South Western Co

1902					1902				
Apr	4	To Royalty	388	52 50	May	16	By Cash	74	52 50
July	1	"	6	52 50	Aug	12	"	97	52 50
1903 Jan	1	" "	45	52 50	1903 Mar	27	" "	132	52 50
				157 50					157 50

Union Pacific R. R. Co

1902					1902				
Apr	4	To Royalty	388	66 00	May	16	By Cash	74	66 00
July	1	"	6	66 00	Sept	26	"	98	66 00
1903 Jan	1	" "	45	66 00	1903 Mar	27	" "	132	66 00
				198 00					198 00

National Phonograph Co. Revenue

1903 Jan	1	To Profit and Loss	44	975000	1902 Apr	1	By Nat'l Phono Co.	388		975000
Dec	31	" " " "	130	1557805 1	1903 Feb	28	" " " "	62		1557805 1

Wisconsin Central A. R. Co.

1902 Apr	4	To Phonoplex Co. Proof Expense	388		5350	1903 Apr	25	By Cash	70		5350
1903 Feb	1	" " "	6		5350	Jul	30	" "	88		5350
Jan	1	" " "	45		5350	Nov	27	" "	132		5350
					16050						16050

Equitable Mutual Fire Insurance Co.

1903 May	31	To Abst. of Expense	61		28	1903 May	22	By Cash	110		28

Chicago and Grand Trunk R. R. Co.

		From Old Ledger Folio 159		5000				By New Ledger Folio	528		20000
Apr	4	To Royalty	388	5000							
Jul	31	" "	6	5000							
1903 Jan	1	" "	45	5000							
				20000							20000

Central R. R. of New Jersey

1902 Apr	4	To Phonoplex Proof	388		5400	1903 Apr	25	By Cash	70		5400
1903 Feb	1	" " "	6		5400	Aug	15	" "	98		5400
Jan	1	" " "	45		5400	June	11	" "	150		5400
					16200						16200

W. H. Miller

1903 Nov	30	To Abst. of Expense	70		350	1903 Dec	31	By Petty Cash	127		350

Baltimore and Ohio R. R. Co.

		From Old Ledger Folio 124		3497	1903 June	5	By Cash	80		5000
Apr	4	To Royalty	388	5000	"	5	" "	80		2000
"	4	" "	388	2000	Aug	21	" "	98		5000
Feb	1	" "	6	7000	"	21	" "	98		2000
1903 Jan	1	" "	45	6000	Jan	1	" Phonoplex Proof	45		3497
					May	22	" Cash	112		4000
					June	11	" "	150		2000
				23497						23497

Boston and Maine R. R. Co.

1902 Apr	4	To Phonoplex Proof	388		1250	1903 Apr	30	By Cash	70		1250
1903 Feb	1	" " "	6		1250	Jul	30	" "	88		1250
Jan	1	" " "	45		1250	Nov	27	" "	132		1250
					3750						3750

Central of Georgia R. R. Co.

1902					1902				
Apr	4	To Phmoplex Acc.	388	95 50	Apr	18	By Cash	70	95 50
July	1	" " "	6	95 50	Aug	12	" "	92	95 50
1903					1903				
Jan	1	" " "	45	95 50	Mar	27	" "	132	95 50
				286 50					286 50

Illinois Central R. R. Co.

1902					1902				
Apr	4	To Phmoplex Acc.	388	320 00	Apr	18	By Cash	70	320 00
July	1	" " "	6	320 00	Aug	12	" "	92	320 00
1903					1903				
Jan	1	" " "	45	320 00	Mar	27	" "	132	320 00
				960 00					960 00

National Transit Co.

1902					1902				
Apr	4	To Phmoplex Acc.	388	50 00	Apr	25	By Cash	70	50 00
July	1	" " "	6	50 00	July	30	" "	88	50 00
1903					1903				
Jan	1	" " "	45	50 00	Mar	27	" "	132	50 00
				150 00					150 00

Tide Water Pipe Company

1902					1902				
Apr	4	To Phmoplex Acc.	388	33 33	Apr	18	By Cash	70	33 33

Chicago Rock Island & Pacific R. R. Co.

1902					1902				
July	1	To Phmoplex Royalty	6	37 50	Aug	21	By Cash	92	37 50
1903					1903				
Jan	1	" " "	45	37 50	Mar	27	" "	132	37 50
				75 00					75 00

Edison Portland Cement Co. — Subscriptions for Stock

1902					1902				
		From old Ledger Folio 145		69 00 00	July	16	By Stock	8	235 00 00
Apr	30	To Cash	73	50 00 00					
July	8	" "	87	116 00 00					
				235 00 00					235 00 00

J. G. Hertzog

1903					1903				
Oct	28	To Cash	175	2 00	June	30	By Abst of Expense	621	2 00

Town of West Orange

1902					1902				
Mar	22	To Genl Expense	381	25 00	Apr	25	By Cash	70	25 00
May	31	" Abst of Expense	39	3 49	Oct	31	" "	104	3 49
Nov	30	" " " "	49	23	Dec	31	" Abst of Expense	51	12 97 20
					1903				
"	30	" " " "	49	3 45	Mar	27	" Cash	132	30 41
"	30	" Genl "	36	1 73	Dec	31	" Abst of "	75	13 34 80
Dec	20	" Cash	119	12 97 20			By new Ledger Folio	523	25 00
"	31	" Genl Expense	410	25 00					
1903									
"	22	" " "	119	25 00					
"	19	" Cash	191	13 34 80					
				271 59 00					271 59 00

James B. Ballantine

1902						1902					
July	31	To Abst of Expense	42		25 00	Mar	5	By E.O. Military Syndicate	380		175 00
								From old Ledger Folio 427			
Aug	31	" " " "	43		10 00						387 13
Sept	12	" Cash	97		100 000						
Oct	13	"	105		100 00						
Nov	14	" " "	111		100 00						
1903											
Jan	13	" "	123		100 00						
Feb	6	" "	129		127 13						
					562 13						562 13
Feb	25	To Abst of Expense	55 ✓		1 50	1903 Mar	31	By Petty Cash	67		1 50

John R. Randolph

1902						1902					
Mar	1	To Edison Dom Conc Co	380		400 00	Mar	1	By E. I. Conc Co	380		8 00
June	30	" Dividend	4		15 75	"	1	" Cash	44		392 00
July	2	" Edison Dom Conc Co	7		400 00	July	16	" "	86		15 75
	31	" Abst of Expense	42		33		2	" "	86		392 00
Oct	31	" Genl Expense	27		20 75	"	2	" Edison Dom Conc Co	7		8 00
Nov	28	" Notes Payable	36		1000 00	Nov	25	" Cash	110		980 00
1903											
Jan	31	" Abst of Expense	53 ✓		47	"	28	" Interest	34		20 00
Mar	31	" " " "	57 ✓		09	"	30	" Petty Cash	35		20 75
						1903					
May	31	" " " "	61 ✓		6 00	Dec	31	" " "	127		7 01
Aug	31	" " " "	67 ✓		06						
Sept	30	" " " "	69 ✓		06						
					1843 51						1843 51

Evaporating Tanks

L.O. # 1208

1902						1902					
Mar	31	To Abst of Expense	36		96	Apr	23	By E. S. B. Co	390		1 31
"	31	" Genl "	387		35						
					1 31						1 31

L. N. Allen

1903						1902					
Jan	7	To Cash	123		35 00	Nov	30	By Abst of Expense	49		35 00

George Poppa

1902						1902					
Mar	31	To Abst of Expense	36		3 00	Mar	31	By Petty Cash	386		3 00

Cleveland, Cincinnati, Chicago and St Louis R.R. Co.

1902						1903					
July	1	To Phonoplex Royalty	6		37 49	Mar	31	By Abst of Expense	56 ✓		37 49

B. Odell

1902						1902					
Mar	31	To Abst of Expense	36		6 57	Mar	31	By Petty Cash	386		6 57

North American Transportation and Trading Co. Dividend

1903											
Jan	1	To Profit and Loss	44		3000 00	June	2	By Stock	399		3000 00

D. W. Grimes

1903						1903					
July	27	To Cash	159		8 63	June	30	By Abst of Expense	62 ✓		8 63

Building Models Magnetic Plant

L.O. #1128.

1902						1902					
Mar	31	To Abst of Expense	36		9 80	Apr	9	By G.O.M. Syndicate	389		9 80
Apr	30	" " " " "	38		1 50	"	30	" " " " "	391		1 50
					11 30						11 30

Tower Duty and Royalty Co.

1903						1902					
Jan	31	To Abst of Expense	53 ✓		8 00	Nov	30	By Abst of Expense	47		8 00

Gould and Eberhardt

1903						1903					
Sept	25	To bank	171		5 00	June	30	By Abst of Expense	62 ✓		5 00
		To New Ledger Folio	486		11 00	Nov	30	" " " " "	72 ✓		11 00
					16 00						16 00

Steam Drying Box — S.O. # 1173

1902					1902				
Feb	28	To Abst of Expense	34	06	Mar	20	By Edwin S. B. Co.	385	06

Hydrochloric Treatment of Graphite — S.O. # 1207

1902					1902				
Feb	28	To Abst of Expense	34	2.12	Mar	20	By E. S. B. Co.	385	3.18
"	28	" Heat Expense	381	1.06					
				3.18					3.18

George Heathington

1902					1902				
July	31	To Abst of Expense	40	4.40	July	31	By Petty Cash	11	4.40

Dr. J. M. Maghee

1903					1903				
Sept	25	To Cash	171	10.00	June	30	By Abst of Expense	63	10.00

Orange Cutting Co.

1903					1903				
Oct	28	To Cash	177	7.75	June	30	By Abst of Expense	63	7.75

Dust Proof Pillow Blocks — S.O. # 1050

1902					1902				
Feb	28	To Abst of Expense	34	.68	Mar	20	By E. P. C. Co.	384	.68

John R. Diemer

1903					1903				
July	27	To Cash	159	6.90	June	30	By Abst of Expense	63	6.90
		To New Ledger Folio	486	13.50	Nov	30	" " " "	77	13.50
				20.40				13.50	20.40

Wood Insulator Frame — S.O. # 1186

1902					1902				
Feb	28	To Abst of Expense	34	2.00	Mar	20	By E. P. C. Co.	384	2.93
"	28	" " " "	381	.93					
				2.93					2.93

Charles Dall, Jr.

1903					1903				
June	30	To Abst of Expense	63	.23	July	31	By Petty Cash	94	.23

R. Ott

1902					1902				
		From Old Ledger Folio 326		1.49	Apr	30	By Petty Cash	392	7.20
Feb	28	To Abst of Expense	34	20.00	"	30	" Abst of Expense	38	28.28
Apr	30	" Thos. A. Edison	391	90.00	1903 Aug	31	" Petty Cash	99	.49.12
1903 Apr	30	" Abst of Expense	59 ✓	37.49	"	11	" Cash	162	150.00
May	31	" " " "	61 ✓	2.07	Sept	30	" Petty Cash	105	.40
June	30	" " " "	63 ✓	8.37	Nov	30	" " "	115	7.93
Aug	11	" Cash	163	150.00	"	30	" " "	115	.40
"	31	" Abst of "	67 ✓	2.43	"	30	" " "	115	7.00
Sept	30	" " " "	69 ✓	5.90	Dec	31	" " "	127	4.55
Oct	31	" " " "	71 ✓	2.55			By New Ledger Folio	441	21.40
Nov	30	" " " "	73 ✓	9.20					
Dec	27	" Cash	119	17.80					
"	31	" Abst of Expense	96 ✓	4.60					
				318.90					318.90

Supports for Oxalate Trays — S.O. # 1164

1902					1902				
Feb	28	To Abst of Expense	34	25.29	Mar	20	By E. S. B. Co.	385	37.94
"	28	" Heat Expense	381	12.65					
				37.94					37.94

Louis Ott

1902					1902				
July	31	To Abst of Expense	40	2.85	July	31	By Petty Cash	11	2.85

C. E. Stevens (Deal)

1902					1902				
Feb 28	To Sundries	385	10999 37		190	From old Ledger 185	12779.54		23778 91
1903 Jan 1	" Profit and Loss	44	12779 54						
			23778 91						23778 91

Pittsburgh Reduction Co.

1903					1903				
Oct 28	To Cash	77	241		June 30	By Abst of Expense	63		65
	To New Ledger Folio	487	525		Aug 31	" " " "	67		176
					Nov 30	" " " "	78		525
			766						766

C. P. Freid

1902					1902				
	From old Ledger Folio 200			18329	Feb 28	By Petty Cash	380		40
Feb 28	To Abst of Expense	34		40	June 30	" " " "	4		805
Aug 13	" Sundries	14		771	Aug 31	" " " "	14		1271
31	" Abst of Expense	43		500	Nov 30	" " " "	35		750
Sept 30	" " " "	45		700	Dec 31	" " " "	41		391
Oct 31	" " " "	47		50	1903 Apr 30	" " " "	79		7500
Dec 24	" Gerl "	39		391	June 26	" " " "	150		10000
					" 30	" " " "	88		24
				20781					20781

Silver Lake Rentals

1903					1902				
Jan 1	To Profit and Loss	44	12000 00		Feb 28	By Edwin Dep. Cy	385		12000 00
Dec 31	" " " "	130	17000 00		1903 Jan 8	" " " "	46		11000 00
					Feb 28	" " " "	60		10000
					Dec 29	" " " "	122		50000
			29000 00						29000 00

Chas. Edwin

1902					1902				
Feb 28	To Abst of Expense	34		400	Feb 15	By C. Barnick and Sons	376		400

Chas. Parker Co.

1902					1902				
Sept 29	To Cash	101		1020	June 30	By Abst of Expense	40		1020

Organic Chemistry S.O. # 1135

1902					1902				
Feb 28	To Abst of Expense	34		250	Mar 20	By E. S. B. Cy	385		250

Young Mens Christian Association

1902					1902				
Aug 26	To Cash	95	10000		July 31	By Abst of Expense	42		10000
Oct 23	" "	107	10000		Sept 30	" " " "	45		10000
1903 " 29	" "	179	10000		1903 Oct 31	" " " "	71		20000
" 29	" "	179	10000						
			40000						40000

Phonoplex Royalties

1903					1902				
Jan 1	To Profit and Loss	44		2562 03	Feb 5	By Philo R. R. Cy	375		10000
					" 18	" L. V. A. A. Cy	377		5000
					Apr 4	" Sundries	383		10250
					June 30	" Abst of Expense	40		31666
					July 1	" Sundries	6		10017
				2562 03					2562 03
1903 Jan 1	To Sundries	45		1724 47	1903 Jan 1	By Sundries	45		10850 50
Mar 31	" Abst of Expense	57		3749	Dec 31	" Abst of Expense	75		12500
Dec 31	" Profit and Loss	190		9734 54					
				11183 50					11183 50

American Bell Telephone Co.

1902					1902				
Feb	28	To Revenue	380	50000	Feb	7	By Cash	60	50000
Mar	31	" "	387	50000	Mar	1	" "	64	50000
Apr	30	" "	391	50000	Apr	3	" "	70	50000
May	31	" "	397	50000	May	2	" "	74	50000
June	30	" "	4	50000	June	5	" "	80	50000
July	30	" "	10	50000	July	2	" "	86	50000
Aug	31	" "	15	50000	Aug	1	" "	92	50000
Sept	30	" "	20	50000	Sept	5	" "	96	50000
Oct	31	" "	28	50000	Oct	9	" "	104	50000
Nov	30	" "	34	50000	Nov	3	" "	110	50000
1903 Jan	28	" "	60	50000	Dec	10	" "	114	50000
				550000					550000

Philadelphia and Reading R. R. Co.

1902					1902				
Feb	5	To Principles Acc.	375	10000	Feb	18	By Cash	60	10000
1903 Jan	1	" " "	45	10000	1903 Jan	29	" "	122	10000
				20000					20000

Lehigh Valley R. R. Co.

1902					1902				
Feb	18	To Principles Acc.	377	5000	Feb	18	By Cash	60	5000
July	1	" " "	6	5000	Aug	27	" "	94	5000
1903 Jan	1	" " "	45	5000	1903 Mar	27	" "	132	5000
				15000					15000

Edham Ore Concentrating Co.

1902					1902				
		From Old Ledger Folio 260		907550	Mar	1	By J. R. Randolph	383	40000
Feb	28	To Cash	63	60000	July	2	" " "	7	40000
Mar	1	" J. R. Randolph	383	800			By New Ledger Folio	523	949150
July	2	" Cash	87	40000					
"	2	" J. R. Randolph	7	800					
Mar	3	" Cash	111	40000					
				1049150					1049150

New Jersey Ore Company

1902					1902				
Feb	24	From Old Ledger Folio 305		35000	Feb	21	By Interest	377	2000
"	24	To Cash	63	53000	"	22	" Notes Payable	377	15300
"	21	" Notes Payable	377	102000	June	20	" Interest	2	1000
June	21	" Cash	83	52000	"	21	" Notes Payable	2	102000
"	20	" Notes Payable	1	51000	July	31	" Stock	13	320000
Aug	23	" Interest A/c	15	4500	Sept	19	" Cash	96	34500
1903 Feb	21	" Mud Dome Survey	79	9600	1903 May	23	" "	112	9600
				622100					622100

Ewald Stelpner

1902					1902				
Feb	18	To Cash	63	15410	Feb	28	By Alas of Cupeine	24	15410
Aug	14	" "	93	25289	July	31	" " " "	42	25289
Dec	20	" "	119	20576	Nov	30	" " " "	49	20576
1903 Jan	30	" "	125	10000	1903 Mar	31	" " " "	57	12000
Mar	21	" "	135	12000	June	30	" " " "	63	28889
May	23	" "	145	15000	July	31	" " " "	65	27000
June	20	" "	153	34420	Oct	30	" " " "	73	69810
Nov	17	" "	183	98500			By New Ledger Folio	414	531
"	17	" "	183	30310					
				201505					201505

H. McK. Trumbly

1902						1902					
Feb	4	To Cash	61	3 15 00		Feb	4	By Cash	60	3 15 00	
June	16	" "	85	5 56 38		June	17	" Notes Payable	1	10 00 00	
"	17	" Notes Payable	1	5 00 00		"	17	" Interest A/c	1	5 63 88	
				13 71 38						13 71 38	

Phillipsburg Mfg Co

1903						1903					
Aug	6	To Interest A/c	46	8 30 29		June	30	By Acct of Expense	63		72
"	4	" Cash	163	15 10 04		Aug	6	" Notes Receivable	96	15 40 33	
Oct	28	" "	177		72						
				15 41 05						15 41 05	

Chas. L. Seabury and Co.

1902						1902					
Feb	6	To Cash	61	92 50 0		Feb	28	By Acct of Expense	34	10 88 35	
"	7	" "	61	50 00							
"	15	" "	63	11 38 35							
				10 88 35						10 88 35	

J. M. White and Co / C. M. White

1903						1902					
Mar	8	To Cash	119	4 00		June	31	By Acct of Expense	42	4 00	
		To New Ledger Folio	487	5 00		1903 Dec	31	" " "	75	5 00	
				9 00				5 00		9 00	

D. L. L. Robinson

1902						1902					
Feb	19	To Cash	63	20 00 0		Feb	28	By Acct of Expense	34	81 00 0	
"	27	" "	63	61 00 0							
				81 00 0						81 00 0	

Telegraph Age

1903						1902					
Oct	28	To Cash	177	1 50		July	31	By Acct of Expense	42	1 50	

Mrs. Margaret A. Upton

1902						1902					
Feb	14	To Cash	61	30 00		Feb	12	By Interest A/c	376	30 00	
"	12	" Notes Payable	375	10 00 00		"	12	" Notes Payable	375	10 00 00	
Aug	12	" Cash	93	30 00		Aug	12	" " "	13	10 00 00	
"	12	" Notes Payable	13	10 00 00		"	12	" Interest	13	30 00	
1903 Feb	13	" Cash	131	30 00		1903 Feb	12	" Notes Payable	54	10 00 00	
"	12	" Notes Payable	54	10 00 00		"	12	" Interest	54	30 00	
				30 90 00						30 90 00	

R. A. Upton, Guardian

1902						1902					
Feb	14	To Cash	61	38 70 0		Feb	12	By Interest A/c	376	87 00	
"	12	" Notes Payable	376	29 00 00		"	12	" Notes Payable	375	32 00 00	
Aug	12	" Cash	93	37 80 0		Aug	12	" " "	13	29 00 00	
"	12	" Notes Payable	13	26 00 00		"	12	" Interest A/c	13	78 00	
1903 Feb	13	" Cash	131	46 60 0		1903 Feb	12	" " "	54	66 00	
"	12	" Notes Payable	54	22 00 00		"	12	" Notes Payable	54	26 00 00	
				89 31 00						89 31 00	

J. R. Ott

1903						1903					
		From Old Ledger Folio 453		7 85		Jan	31	By Petty Cash	379	2 63	
May	31	To Acct of Expense	61 ✓	3 45		1903 July	31	" " "	94	11 47	
June	30	" " " "	63 ✓	2 80		Nov	30	" " "	115	3 44	
July	31	" " " "	65 ✓	1 73		Dec	31	" " "	127	6 86	
Aug	31	" " " "	67 ✓	49				By New Ledger Folio	413	1 80	
Sept	30	" " " "	69 ✓	1 95							
Oct	31	" " " "	71 ✓	1 63							
Nov	30	" " " "	73 ✓	3 50							
Dec	31	" " " "	76 ✓	1 80							
				25 20						25 20	

Contract for making 280 Bottles $0 # 1110

1902					1902			
Jan 1	From Old Ledger Folio 180		17568		Jan 9	By E.P.C. Co	367	19000
1903 Jan 1	To Profit and Loss	44	1432					
			19000					19000

Tenguwell Tile and Ledger Co

1903					1903			
July 27	To Cash	189	1086		June 30	By Abst of Expense	63	1086
Oct 28	" "	177	727		July 31	" " " "	65	727
			1813					1813

American Bee Telephone Revenue

1903					1902			
Jan 1	To Profit and Loss	44	60000		Jan 31	By Amer Bee Tel Co	372	50000
					Feb 28	" " " "	380	50000
					Mar 31	" " " "	387	50000
					Apr 30	" " " "	391	50000
					May 30	" " " "	397	50000
					June 30	" " " "	4	50000
					July 30	" " " "	10	50000
					Aug 31	" " " "	15	50000
					Sept 30	" " " "	20	50000
					Oct 31	" " " "	28	50000
					Nov 30	" " " "	34	50000
					Dec 31	" " " "	40	50000
			60000					600000

H. C. Hallenbeck

1902					1902			
May 5	To Cash	77	22348		Jan 31	By Interest	372	5587
Aug 14	" "	93	16761		Feb 28	"	379	5587
Nov 19	" "	111	16761		Mar 31	" "	386	5587
1903 Mar 12	" "	135	22348		Apr 30	" "	391	5587
					May 30	" "	397	5587
					June 30	" "	3	5587
					July 31	" "	10	5587
					Aug 31	" "	15	5587
					Sept 30	" "	20	5587
					Oct 31	" "	28	5587
					Nov 30	" "	34	5587
					1903 Feb 31	" "	40	5587
					Feb 28	" "	50	5587
			71821 5					71821 5

Chas. Remich and Sons

1902					1902			
Jan 13	To Genl Expense	368	2937		Jan 25	By Cash	56	2937
Feb 15	" Sundries	376	3147		Feb 21	" "	60	3147
Oct 7	" Genl Expense	22	4028		Oct 9	" "	104	4028
Dec 31	" " "	40	378		1903 Jan 13	" "	122	278
1903 Apr 22	" " "	72	1566		Apr 23	" "	138	1566
Oct 28	" Cash	177	1143		June 30	" Abst of Expense	63	1143
Sept 27	" Genl Expense	106	1143		Nov 24	" Cash	182	1143
			14342					14342

Wm. Simpkin

1902					1902			
Jan 30	To Cash	59	15000		Mar 31	By Petty Cash	386	2000
			7500		" 8	" London Ore Mr. Syndicate	388	13000
			22500					15000

New Jersey Ore Company Stock

1902								
July 31	To H. J. Ore Co	22	92000			By new Ledger Folio	522	92000

Dr. T. Alexander

1902					1902			
Jan 10	To Cash	59	21800		Jan 10	By Notes Payable	368	60000
" 10	" Notes Payable	368	40000		" 10	" Interest	368	18000
July 8	" Cash	87	12000		July 10	" "	7	12000
10	" Notes Payable	7	40000		10	" Notes Payable	7	40000
1903 Jan 9	" Cash	113	12000		1903 Jan 10	" Interest	48	12000
			104200					104200

Thomas Percy

1903					1903			
July 9	To Cash	137	10000		June 30	By Abst of Expense	63	10000

Harold G. Villard
Estate of Henry Villard

1902						1902					
Jan	1	To Cash	57	12	2000 00	Jan	1	By Notes Payable	366	40	000 00
"	1	" Notes Payable	367	28	4888 00	"	1	" Interest	366	12	000 00
"	1	" " "	367	1	512 00	July	1	" Notes Payable	6	30	000 00
July	1	" Cash	87	10	900 00	"	1	" Interest	6		900 00
"	1	" Notes Payable	6	20	000 00	Nov	19	" "	31		473 33
Nov	19	" Cash	111		473 33						
				72	573 33					72	573 33

A. Cackey

1902						1902					
Jan	31	To Acct of Expense	33		50	Jan	31	By Petty Cash	372		50

J. H. Aylesworth

1902						1902					
Oct	8	To Cash	109		700 00	Oct	8	By Receipt Voucher Petty Revenue	22		700 00
1903 "	31	" Acct of Expense	71		900			By New Ledger Folio	522		900
					709 00						709 00

J. V. Miller

1902						1902					
Jan	31	To Acct of Expense	33		25	Feb	28	By Petty Cash	380		25
Mar	31	" " " "	36		103 45	Apr	30	" " "	397		3 45
Apr	19	" Cash	73		500 00	July	16	" Mining Exploration Co	8	33	981
"	30	" Acct of "	38		110 00	Nov	30	" Petty Cash	35		70
May	14	" Cash	77		500 00	Jan 1903	31	" " "	50		11
June	6	" "	83		700 00	July	31	" " "	94		30
"	30	" Acct of Expense	40		30 70						
July	1	" Cash	87		453 81						
"	3	" "	87		700 00						
"	7	" "	87		300 00						
1903 Jan	31	" Acct of Expense	53		41						
				3	403 62					3	403 62

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